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|---|--|--------------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 4 | |
| 2. AMENDMENT/MODIFICATION NO 0018 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE RFQ NO | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY RTPPOD | | 7. ADMINISTERED BY (If other than Item 6) RTPPOD | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CAEMUS GROUP INC THE ATTN: NA 57 WATER STREET WATERTOWN MA 024724693 | | (x) 9A. AMENDMENT OF SOLICITATION NO | | 9B. DATED (SEE ITEM 11) | |
| CODE (b)(4) | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-D-08-096 | |
| | | | | 10B. DATED (SEE ITEM 13) 09/26/2008 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF |
| X | D. OTHER (Specify type of modification and authority) EPAAR 1552.217-73, Option for Increased Quantity--Cost-Type Contract |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Support for Policy Development, Analysis and Information Development, Communications Strategy Design, Education and Outreach Products, and Dissemination of Guidance on Indoor Environmental Quality Issues

Max Expire Date: 09/30/2013

The purpose of this modification is to exercise two (2) optional increments of 2,540 hours each for increased quantity for the Option II period. The total Option II level of effort is now 33,020 and with this modification, 3 of the 10 available increments have been exercised for Option II.

Delivery Location Code: RECON SHIP

RECONSTRUCT SHIP TO

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Derek Davis | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

| | | | |
|--------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | EP-D-08-096/0018 | 2 | 4 |

NAME OF OFFEROR OR CONTRACTOR
 CALMUS GROUP INC THE

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|---|-----------------|-------------|-------------------|---------------|
| | WASHINGTON DC USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOR: Destination | | | | |

| | | | | | | | |
|---|--|------------------------------------|--------------------|--|----------------------|--------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1 CONTRACT ID CODE | | PAGE OF PAGES 1 5 | | |
| 2. AMENDMENT/MODIFICATION NO. 0019 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | | 5. PROJECT NO. (if applicable) | |
| 6. ISSUED BY RTTPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | CODE RTTPOD | | 7. ADMINISTERED BY (if other than Item 6) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | CODE SRRPOD | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CADMUS GROUP INC THE ATTN: NA 57 WATER STREET WATERTOWN MA 024724603 | | | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | (x) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-D-08-096 | | | |
| | | | | 10B. DATED (SEE ITEM 13) 09/26/2008 | | | |
| CODE (b)(4) | | FACILITY CODE | | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$1,690,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Change B, Subcontract Consent, and EPAAR 110.117-13, Option for Increased Quantity--Cost-Type Contract |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Support for Policy Development, Analysis and Information Development, Communications Strategy Design, Education and Outreach Products, and Dissemination of Guidance on Indoor Environmental Quality Issues
Max Expire Date: 09/30/2013

The purpose of this modification is to: modify section G.6 to assign Derek M. Davis Jr. as the new Administrative Contracting Officer and Administrative Contracting Specialist; exercise three (3) optional increments of 2,540 hours each for increased quantity for the Option Period II. The total Option Period II level of effort is now 40,640 and with this Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Derek Davis | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-D-08-096/0019 | PAGE | OF |
| | | 2 | 5 |

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>modification, 6 of the 10 available increments have been exercised for Option Period II. This modification updates the Subcontract Consent clause and provides incremental funding for Option Period II in the amount of \$1,690,000.00.</p> <p>LIST OF CHANGES: Total Amount for this Modification: \$668,145.00 New Total Amount for this Version: \$3,769,250.00 New Total Amount for this Award: \$24,335,031.00 Obligated Amount for this Modification: \$1,690,000.00 New Total Obligated Amount for this Award: \$10,398,503.00 Incremental Funded Amount changed: from \$8,708,503.00 to \$10,398,503.00 Buyer changed from Lauranne M Vogel to Derek Davis</p> <p>New Administration Address: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Total Amount changed from \$3,101,105.00 to \$3,769,250.00 Obligated Amount for this modification: \$1,690,000.00 Incremental Funded Amount changed from \$1,390,000.00 to \$3,130,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$3,101,105.00 to \$3,769,250.00</p> <p>CHANGES FOR ACCOUNTING CODE: 10-11-B-33B00HM-102A76C-2505-1033BBC087-001 Percent changed from 11.79633 to 7.61425</p> <p>CHANGES FOR ACCOUNTING CODE: 10-11-B-27A-102AH5C-2505-102710A131-001 Percent changed from 4.11022 to 3.22466</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p> | | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-D-03-096/0012 | PAGE 3 | OF 5 |
|--------------------|---|-----------|---------|

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>11-12-B-33B00HM-102A76C-2505-1133BBC005-001</p> <p>Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 33B00HM Quantity: 0 Amount: \$200,000.00 Percent: 6.44931 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-33B00AI-102AH5C-2505-1133BBC005-002</p> <p>Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 33B00AI Quantity: 0 Amount: \$800,000.00 Percent: 25.79726 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-33B00SC-102AH5C-2505-1133BBC005-003</p> <p>Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 33B00SC Quantity: 0 Amount: \$400,000.00 Percent: 12.89863 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Continued ...</p> | | | | |

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|---------------------------|---|-----------|---------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-D-08-096/0019 | PAGE 4 | OF 5 |
|---------------------------|---|-----------|---------|

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-33B00HM-102AH5C-2505-1133BBC005-004 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 33B00HM Quantity: 0 Amount: \$200,000.00 Percent: 5.3941 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-26RR000-404FBCAFV-2532-1126RRC160-001 Beginning Fiscal Year 10 Ending Fiscal Year 11 Fund (Appropriation) C Budget Organization 26RR000 Quantity: 0 Amount: \$50,000.00 Percent: 1.61233 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10-11-B-06J-502C95C-2505-1106JTR002-001 Beginning Fiscal Year 10 Ending Fiscal Year 11 Fund (Appropriation) B Budget Organization 06J Quantity: 0 Amount: \$20,000.00 Percent: .64493 Subject To Funding: N Payment Address: Continued ...</p> | | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-D-08-096/0019 | PAGE 5 OF 5 |
|---------------------------|---|-------------|

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-27A-102AH5C-2505-112711A043-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 27A Quantity: 0 Amount: \$20,000.00 Percent: .64493 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 211 Quantity changed from 33020 to 40640 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination | | | | |

1. The Section B clause entitled "LIMITATION OF FUNDS/RECAPITULATION (LOCAL LRT-42-19) (DEC 2001)" has been modified. The text is as follows:

In accordance with the "Limitation of Funds" clause, additional funding is being provided by this modification. The "Limitation of Funds Notice" clause of the contract is modified as follows to reflect the current amounts allotted for cost and fee and the period(s) for which the funding is estimated to cover:

| <u>BASE PERIOD</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|---------------------|-----------------|-------------|---------------|
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$3,331,387 | -0- | \$3,331,387 |
| Allotted Cost | \$(b)(4) | -0- | \$(b)(4) |
| Reserved for Fee | | -0- | |
| Limitation of Funds | \$3,060,000 | -0- | \$3,060,000 |

| <u>OPTION PERIOD I</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|------------------------|-----------------|-------------|---------------|
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$4,104,015 | -0- | \$4,104,015 |
| Allotted Cost | \$(b)(4) | -0- | \$(b)(4) |
| Reserved for Fee | | -0- | |
| Limitation of Funds | \$3,912,503 | -0- | \$3,912,503 |

| <u>OPTION PERIOD II</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|-------------------------|-----------------|-------------|---------------|
| Estimated Cost | \$(b)(4) | \$(b)(4) | \$(b)(4) |
| Fixed Fee | | | |
| Cost Plus Fixed Fee | \$3,101,105 | \$668,145 | \$3,769,250 |
| Allotted Cost | \$(b)(4) | \$(b)(4) | \$(b)(4) |
| Reserved for Fee | | | |
| Limitation of Funds | \$1,736,000 | \$1,690,000 | \$3,426,000 |

It is estimated that the funds allotted will cover the contractor's performance through:

BASE PERIOD: 09/30/09
 OPTION PERIOD I: 09/30/10
 OPTION PERIOD II: 09/30/11

When any one period within the contract is fully funded as specified in the Estimated Cost and Fixed Fee clause, the Limitation of Cost clause shall become applicable to that period.

2. The Section B clause entitled "CLAUSE RECAPITULATION (LOCAL LRT-42-17) (DEC 2001)" has been modified. The text is as follows:

The changes to the "Estimated Cost and Fixed Fee" clause as impacted by the exercise of this option (or optional increments) are reflected in the "Limitation of Funds Notice/Recapitulation" clause. Changes to the clauses entitled "Period of Performance" and "Level-of-Effort-Cost-Reimbursement Term Contract" resulting from the exercise of this option (or optional increments) are as follows:

Period Of Performance:

| | |
|------------------|---------------------|
| Base Period | 10/01/08 - 09/30/09 |
| Option Period I | 10/01/09 - 09/30/10 |
| Option Period II | 10/01/10 - 09/30/11 |

Level-of-Effort:

| | |
|------------------|--------------------|
| Base Period | 31,847.70 (actual) |
| Option Period I | 45,720 |
| Option Period II | 40,640 |

3. The section G clause "Subcontract Consent" (EP 52.244-100) has been modified as follows:

The Contractor shall submit the information required by the "Subcontracts," clause to the Contracting Officer and assigned Project Officer. The Contracting Officer will provide written notice to the Contractor of his decision.

Consent is given to issue the following subcontracts (* annotates those that have been changed/added):

| | Hours | Cost | Type |
|--------------------------------------|-------|--------|------|
| BASE PERIOD | | | |
| Team (included in initial proposal): | | | |
| (b)(4) | | (b)(4) | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | |
| | | \$ | CR |
| | | \$ | |
| | | \$ | CR |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | CR |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |

(b)(4)

(b)(4) (Consultant) (b)(4)

Subcontractor ODCs

Consent requested after award (not
included with initial proposal):

| (b)(4) | Date | Hours |
|--------|------|-------|
| | | |
| | | |
| | | |
| | | |

OPTION I PERIOD

| Iterations | (a) | (b) | (c) | (b)/(4) |
|------------|------|------|------|---------|
| 10 | 10.0 | 10.0 | 10.0 | 10.0 |
| 20 | 7.5 | 7.5 | 7.5 | 7.5 |
| 30 | 5.0 | 5.0 | 5.0 | 5.0 |
| 40 | 2.5 | 2.5 | 2.5 | 2.5 |

T&M
T&M
T&M

T&M
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T&M

Type

Team (included in initial proposal):

| | | |
|--------|--------------|--------|
| (b)(4) | | |
| (b)(4) | (Consultant) | (b)(4) |

Subcontractor ODCs

Consent requested after award (not included with initial proposal):

(b)(4)

(b)(4)

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(b)(4)

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(b)(4)

(b)(4)

T&M*
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| | | | |
|------------------|-------|------|------|
| | Hours | Cost | Type |
| OPTION II PERIOD | | | |

Team (included in initial proposal):

(b)(4)

(b)(4) (Consultant)
 (b)(4)

(b)(4)

T&M
T&M
T&M*

CR

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Subcontractor ODCs

Consent requested after award (not
included with initial proposal):

(b)(4)

(b)(4)

T&M*
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T&M*
T&M*
T&M*

| | | | |
|-------------------|-------|------|------|
| | Hours | Cost | Type |
| OPTION III PERIOD | | | |

Team (included in initial proposal):

(b)(4)

(b)(4)

T&M
T&M
T&M

CR

| | |
|--------------------|--------|
| (b)(4) | |
| (b)(4) | (b)(4) |
| (Consultant) | |
| Subcontractor ODCs | |

| | | |
|----|--------|-----|
| \$ | (b)(4) | CR |
| \$ | | T&M |
| \$ | | T&M |
| \$ | | T&M |
| \$ | | CR |
| \$ | | T&M |
| \$ | | T&M |
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| \$ | | T&M |
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| \$ | | T&M |
| \$ | | T&M |
| \$ | | T&M |
| \$ | | T&M |
| \$ | | T&M |

OPTION IV PERIOD

Hours Cost Type

Team (included in initial proposal):

| | |
|--------------------|--------|
| (b)(4) | |
| (b)(4) | (b)(4) |
| (Consultant) | |
| Subcontractor ODCs | |

| | | |
|----|--------|-----|
| \$ | (b)(4) | T&M |
| \$ | | T&M |
| \$ | | T&M |
| \$ | | CR |
| \$ | | CR |
| \$ | | T&M |
| \$ | | T&M |
| \$ | | T&M |
| \$ | | CR |
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| \$ | | T&M |

4. The Section B.4 clause entitled "Limitation of Funds Notice (EP 52.232-100) has been modified as follows:

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amounts indicated below are allocated to cover estimated cost and the corresponding increment of fixed fee. The amounts allocated for costs are estimated to cover the contractor's performance through the date indicated below.

Base Period: Cost - \$(b)(4), Fixed Fee - \$(b)(4) 09/30/09

Option I Period: Cost - \$(b)(4) Fixed Fee - \$(b)(4), 09/30/10
Option II Period: Cost - \$ Fixed Fee - \$, 09/30/11

| | | | | | |
|--|--------|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 6 | |
| 2. AMENDMENT/MODIFICATION NO. 0020 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY RTTPOD | | 7. ADMINISTERED BY (If other than Item 6) SRRPOD | |
| RTTPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CADMUS GROUP INC THE ATTN NA 57 WATER STREET WATERTOWN MA 024724603 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-D-08-096 | |
| | | | | 10B. DATED (SEE ITEM 13) 09/26/2008 | |
| CODE | (b)(4) | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF |
| | D. OTHER (Specify type of modification and authority) |
| X | Clause G, Subcontract Consent |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Support for Policy Development, Analysis and Information Development, Communications Strategy Design, Education and Outreach Products, and Dissemination of Guidance on Indoor Environmental Quality Issues

Max Expire Date: 09/30/2013

The purpose of this modification is to: (1) update the Subcontract Consent clause; and (2) correct line item 22, Optional Ceiling for Option Period II.

LIST OF CHANGES:

Reason for Modification : Change Order

Total Amount for this Modification: -\$668,145.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Derek Davis | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

| | | |
|---------------------------|---|----------------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-D-08-096/0020 | PAGE OF 2 6 |
|---------------------------|---|----------------|

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>New Total Amount for this Version: \$890,860.00</p> <p>New Total Amount for this Award: \$23,666,886.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 22</p> <p>Total Amount changed</p> <p>from \$1,559,005.00 to \$890,860.00</p> <p>Payment:</p> <p>RTP FINANCE CENTER</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>RTP-FINANCE CENTER</p> <p>MAIL DROP D143-62</p> <p>109 TW ALEXANDER DRIVE</p> <p>DURHAM NC 27711</p> <p>FOB: Destination</p> | | | | |

1. The section G clause "Subcontract Consent" (EP 52.244-100) has been modified as follows:

The Contractor shall submit the information required by the "Subcontracts," clause to the Contracting Officer and assigned Project Officer. The Contracting Officer will provide written notice to the Contractor of his decision.

Consent is given to issue the following subcontracts (* annotates those that have been changed/added):

[illegible]

Consent requested after award (not included with initial proposal):

[illegible]

OPTION I PERIOD

Team (included in initial proposal):

(b)(4) T&M
T&M
T&M

| | | |
|--------------------|--------------|--------|
| (b)(4) | | |
| (b)(4) | (Consultant) | (b)(4) |
| Subcontractor ODCs | | |

| |
|--------|
| (b)(4) |
|--------|

CR
CR
T&M
T&M
T&M
CR
T&M
T&M*
T&M
T&M
T&M
T&M
T&M
T&M
T&M

Consent requested after award (not included with initial proposal):

| |
|--------|
| (b)(4) |
|--------|

| |
|--------|
| (b)(4) |
|--------|

T&M
T&M
T&M
T&M
T&M*
T&M
T&M*
T&M
T&M
T&M*
T&M*
T&M*
T&M*
T&M*
T&M*
T&M*
T&M*
T&M*

| | | | |
|------------------|-------|------|------|
| OPTION II PERIOD | Hours | Cost | Type |
|------------------|-------|------|------|

Team (included in initial proposal):

| |
|--------|
| (b)(4) |
|--------|

| |
|--------|
| (b)(4) |
|--------|

T&M
T&M
T&M*

CR

CR
T&M
T&M
T&M
CR
T&M
T&M

(b)(4)

(b)(4) (Consultant) (b)(4)

Subcontractor ODCs

Consent requested after award (not included with initial proposal):

(b)(4)

Hours

(b)(4)

T&M
T&M
T&M
T&M
T&M
T&M
T&M

OPTION III PERIOD

Team (included in initial proposal):

| | | |
|--------|--------------|--------|
| (b)(4) | | |
| (b)(4) | (Consultant) | (b)(4) |

Subcontractor ODCs

(b)(4)

T&M*
T&M*
T&M*
T&M*
T&M*
T&M*
T&M*

T&M*
T&M*
T&M*
T&M*
T&M*
T&M*

Cost

Type

(b)(4)

T&M
T&M
T&M

CR

CR
T&M
T&M
T&M
CR
T&M
T&M
T&M
T&M
T&M
T&M
T&M
T&M

| OPTION IV PERIOD | Hours | Cost | Type |
|--------------------------------------|--------------|-----------|------|
| Team (included in initial proposal): | | | |
| (b)(4) | | \$ (b)(4) | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | | |
| | | \$ | CR |
| | | | |
| | | \$ | CR |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | CR |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| (b)(4) | (Consultant) | (b)(4) | T&M |
| Subcontractor ODCs | | | T&M |

| | | | | | |
|--|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1 CONTRACT ID CODE | | PAGE OF PAGES 1 3 | |
| 2 AMENDMENT/MODIFICATION NO 0021 | | 3 EFFECTIVE DATE See Block 16C | | 4 REQUISITION/PURCHASE REQ NO | |
| 5 PROJECT NO (If applicable) | | 6 ISSUED BY RTTPOD | | 7 ADMINISTERED BY (If other than Item 6) SRRPOD | |
| RTTPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | | |
| 8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP INC THE ATTN NA 57 WATER STREET WATERTOWN MA 024724603 | | (X) | | 9A AMENDMENT OF SOLICITATION NO | |
| | | | | 9B DATED (SEE ITEM 11) | |
| | | X | | 10A MODIFICATION OF CONTRACT/ORDER NO. EP-D-08-096 | |
| | | | | 10B DATED (SEE ITEM 13) 09/26/2008 | |
| CODE (b)(4) | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|--|
| CHECK ONE | A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A |
| | B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF |
| X | D OTHER (Specify type of modification and authority) Clause H.18, Key Personnel |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Support for Policy Development, Analysis and Information Development, Communications Strategy Design, Education and Outreach Products, and Dissemination of Guidance on Indoor Environmental Quality Issues
Max Expire Date: 09/30/2013

The purpose of this modification is to modify the section H.18 Key Personnel clause of the contract. Please see page 3 for further details.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|-----------------|--|-----------------|
| 15A NAME AND TITLE OF SIGNER (Type or print) | | 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Derek Davis | |
| 15B CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C DATE SIGNED | 16B UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C DATE SIGNED |

NAME OF OFFEROR OR CONTRACTOR
 CADMUS GROUP INC THE

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|--|-----------------|-------------|-------------------|---------------|
| | Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP 3143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 | | | | |

1. The section H.18 clause "Key Personnel" (EPAAR 1552.237-72) (FEB 1995) DEVIATION has been modified as follows:

(a) The Contractor shall assign to this contract the following key personnel:

(b)(4) - Program Manager
(b)(4) - Deputy Program Manager

(b) During the first one hundred and twenty (120) calendar days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 120-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.

(c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.

| | | | | | |
|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 8 | |
| 2. AMENDMENT/MODIFICATION NO. 0022 | | 3. EFFECTIVE DATE 05/12/2011 | | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-11-00273 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY RTTPOD | | 7. ADMINISTERED BY (If other than Item 6) SRRPOD | |
| RTTPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL KIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP INC THE ATTN NA 57 WATER STREET WATERTOWN MA 024724603 | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | 9B. DATED (SEE ITEM 11) | | | |
| | | (x) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-D-08-096 | | | |
| | | 10B. DATED (SEE ITEM 13) 09/26/2008 | | | |
| CODE (b)(4) | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$3,292.01

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|--|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF |
| X | D. OTHER (Specify type of modification and authority) Clause 3.1, Indirect Costs (BAAK Included), Deviation; and FAR 30.103-2(a), Limitation of Funds |

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Support for Policy Development, Analysis and Information Development, Communications Strategy Design, Education and Outreach Products, and Dissemination of Guidance on Indoor Environmental Quality Issues

Max Expire Date: 09/30/2013

The purpose of this modification is to: 1) incorporate adjusted final indirect cost rates for the base period; 2) shift funds from fee to allotted cost within the base period; 3) add funding to allotted cost for the base period in order to pay trailing invoice as a result of adjusted final indirect cost rates for the base period; 4) modify Limitations of Funds/Recapitulation clause as a result of all actions completed within this modification; and 5) modify section B.4 clause entitled "Limitation of Funds Notice". Please see Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

| | | | |
|--------------------|---|-----------|---------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-D-08-096/0022 | PAGE 2 | OF 8 |
|--------------------|---|-----------|---------|

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Additional pages for details.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$3,361,929.00</p> <p>New Total Amount for this Award: \$23,666,886.00</p> <p>Obligated Amount for this Modification: \$3,292.01</p> <p>New Total Obligated Amount for this Award: \$10,401,795.01</p> <p>Incremental Funded Amount changed: from \$10,398,503.00 to \$10,401,795.01</p> <p>Woman Owned: NO Changed to YES</p> <p>Requisitioner changed from</p> <p>to Annette Johnson</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$3,292.01</p> <p>Incremental Funded Amount changed from \$3,060,000.00 to \$3,063,292.01</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>06-09-B-33B00AI-102AH5C-2505-0933BBC067-003</p> <p>Amount changed from \$10,716.00 to \$14,008.01</p> <p>Percent changed from .31875 to .41667</p> | | | | |

1. The section G.5 clause "INDIRECT COSTS" (EPAAR 1552.242-70) (APR 1984) DEVIATION (b) has been modified to incorporate final annual indirect cost rates for the period below as follows:

(b) Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the appropriate Government representative in accordance with FAR 42.704, by means of a separate indirect cost rate agreement or a contract modification subject to adjustment when the final rates are established. The established billing rates are currently as follows:

Final Annual Indirect Cost Rates

| | |
|-------------|--------------------------|
| Cost Center | (b)(4) |
| Period | Inception until 04/30/10 |
| Rate | (b)(4) |
| Base | |
| Cost Center | (b)(4) |
| Period | Inception until 04/30/10 |
| Rate | (b)(4) |
| Base | |
| Cost Center | (b)(4) |
| Period | Inception until 04/30/10 |
| Rate | (b)(4) |
| Base | |
| Cost Center | (b)(4) |
| Period | Inception until 04/30/10 |
| Rate | (b)(4) |
| Base | |

Non-Final Annual Indirect Cost Rates

| | |
|-------------|------------------------|
| Cost Center | (b)(4) |
| Period | 05/01/10 until amended |
| Rate | (b)(4) |
| Base | |
| Cost Center | (b)(4) |
| Period | 05/01/10 until amended |
| Rate | (b)(4) |
| Base | |
| Cost Center | (b)(4) |
| Period | 05/01/10 until amended |
| Rate | (b)(4) |
| Base | |
| Cost Center | (b)(4) |
| Period | 05/01/10 until amended |
| Rate | (b)(4) |
| Base | |

These billing rates may be prospectively or retroactively revised by mutual agreement, at the request of either the Government or the Contractor, to prevent substantial overpayment or underpayment.

(1) For any retroactive indirect cost rate adjustments (i.e., indirect costs already billed), including final indirect cost rate adjustments, the Contractor shall provide to the Cost Policy and Rate Negotiation Section, with copies to the current EPA Contracting Officers of active contracts, a cost impact statement showing the effect of the indirect cost rate changes for each contract. This statement shall compare the cost billed to the cost the Contractor proposes to bill.

(2) For prospective indirect cost rate adjustments only, the Contractor shall notify the current EPA Contracting Officers of the new proposed rates when it proposes rates to the Cost Policy and Rate Negotiation Section.

(3) For either prospective or retroactive indirect cost rate adjustments, the Contractor shall provide the Cost Policy and Rate Negotiation Section with the names of the current EPA Contracting Officers for the affected contracts.

2. The Section B clause entitled "LIMITATION OF FUNDS/RECAPITULATION (LOCAL LRT-42-19) (DEC 2001)" has been modified to move funds from the Fee Pool to the Cost Pool of the Base Period. The text is as follows:

In accordance with the "Limitation of Funds" clause, additional funding is being provided by this modification. The "Limitation of Funds Notice" clause of the contract is modified as follows to reflect the current amounts allotted for cost and fee and the period(s) for which the funding is estimated to cover:

| <u>BASE PERIOD</u> | <u>PRIOR AMOUNT</u> | <u>THIS MOD</u> | <u>NEW AMOUNT</u> |
|---------------------|-------------------------|---------------------|-----------------------|
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$3,361,929 | -0- | \$3,361,929 |
| Allotted Cost | \$(b)(4) | (b)(4) | \$(b)(4) |
| Reserved for Fee | | | |
| Limitation of Funds | \$3,060,000 | -0- | \$3,060,000.00 |

3. The Section B clause entitled "LIMITATION OF FUNDS/RECAPITULATION (LOCAL LRT-42-19) (DEC 2001)" has been modified to add funds to the Base Period Cost Pool to cover final indirect rate adjustment in Base Period. The text is as follows:

In accordance with the "Limitation of Funds" clause, additional funding is being provided by this modification. The "Limitation of Funds Notice" clause of the contract is modified as follows to reflect the current amounts allotted for cost and fee and the period(s) for which the funding is estimated to cover:

| BASE PERIOD | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|---------------------|-----------------|-------------|----------------|
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$3,361,929 | -0- | \$3,361,929 |
| Allotted Cost | \$(b)(4) | \$(b)(4) | \$(b)(4) |
| Reserved for Fee | | | |
| Limitation of Funds | \$3,060,000.00 | \$ | \$3,063,292.01 |

4. The Section B clause entitled "LIMITATION OF FUNDS/RECAPITULATION (LOCAL LRT-42-19) (DEC 2001)" has been modified. The text is as follows:

In accordance with the "Limitation of Funds" clause, additional funding is being provided by this modification. The "Limitation of Funds Notice" clause of the contract is modified as follows to reflect the current amounts allotted for cost and fee and the period(s) for which the funding is estimated to cover:

| BASE PERIOD | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|---------------------|-----------------|-------------|----------------|
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$3,361,929 | -0- | \$3,361,929 |
| Allotted Cost | \$(b)(4) | \$(b)(4) | \$(b)(4) |
| Reserved for Fee | | | |
| Limitation of Funds | \$3,060,000.00 | \$ | \$3,063,292.01 |

| OPTION PERIOD I | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|---------------------|-----------------|-------------|---------------|
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$4,104,015 | -0- | \$4,104,015 |
| Allotted Cost | \$(b)(4) | -0- | \$(b)(4) |
| Reserved for Fee | | -0- | |
| Limitation of Funds | \$3,912,503 | -0- | \$3,912,503 |

| OPTION PERIOD II | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|---------------------|-----------------|-------------|---------------|
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$3,769,250 | -0- | \$3,769,250 |
| Allotted Cost | \$(b)(4) | -0- | \$(b)(4) |
| Reserved for Fee | | -0- | |
| Limitation of Funds | \$3,426,000 | -0- | \$3,426,000 |

It is estimated that the funds allotted will cover the contractor's performance through:

BASE PERIOD: 09/30/09
OPTION PERIOD I: 09/30/10
OPTION PERIOD II: 09/30/11

When any one period within the contract is fully funded as specified in the Estimated Cost and Fixed Fee clause, the Limitation of Cost clause shall become applicable to that period.

5. The Section E.4 clause entitled "Limitation of Funds Notice (EP 52.232-100) has been modified as follows:

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amounts indicated below are allocated to cover estimated cost and the corresponding increment of fixed fee. The amounts allocated for costs are estimated to cover the contractor's performance through the date indicated below.

Base Period: Cost - \$(b)(4), Fixed Fee - \$(b)(4), 09/30/09
Option I Period: Cost - \$(b)(4), Fixed Fee - \$(b)(4), 09/30/10
Option II Period: Cost - \$, Fixed Fee - \$, 09/30/11

| | | | | | |
|---|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 9 | |
| 2 AMENDMENT/MODIFICATION NO 0023 | | 3 EFFECTIVE DATE See Block 16C | | 4 REQUISITION/PURCHASE REQ NO See Schedule | |
| 5 PROJECT NO (If applicable) | | 7 ADMINISTERED BY (If other than item 6) CODE SRPPOD | | 8 NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code) CADMUS GROUP INC THE ATTN NA 57 WATER STREET WATERTOWN MA 024724603 | |
| 6 ISSUED BY CODE RTPPOD RTPPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | 9A AMENDMENT OF SOLICITATION NO (x) | | 9B DATED (SEE ITEM 11) | |
| CODE (b)(4) | | FACILITY CODE | | 10A MODIFICATION OF CONTRACT/ORDER NO. EP-D-08-096 | |
| | | | | 10B DATED (SEE ITEM 13) 09/26/2008 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Not Increase: \$103,800.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) EPAAR 1552.217-03, Option for Increased Quantity--Other-Type; and FAR 54.103-02, Limitation of Funds |

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Support for Policy Development, Analysis and Information Development, Communications Strategy Design, Education and Outreach Products, and Dissemination of Guidance on Indoor Environmental Quality Issues
Max Expire Date: 09/30/2013

The purpose of this modification is to: 1) correct modification number 22 and change the incorporated indirect cost rates from final rates to revised billing rates (not final rates); 2) provide incremental funding for Option Period II in the amount of \$103,800.00; 3) exercise one (1) optional increment of 2,510 hours for increased quantity for the Option Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Derek Davis | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

| | | | |
|--------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-D-08-096/0023 | PAGE | OF |
| | | 2 | 9 |

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Period II. The total Option Period II level of effort is now 43,180 and with this modification, 7 of the 10 available increments have been exercised for Option Period II.</p> <p>LIST OF CHANGES: New Total Amount for this Version: \$4,660,110.00 New Total Amount for this Award: \$23,666,888.00 Obligated Amount for this Modification: \$103,800.00 New Total Obligated Amount for this Award: \$10,505,595.01 Incremental Funded Amount changed: from \$10,401,795.01 to \$10,505,595.01</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Total Amount changed from \$3,769,250.00 to \$3,991,965.00 Obligated Amount for this modification: \$103,800.00 Incremental Funded Amount changed from \$3,080,000.00 to \$3,182,800.00</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$3,769,250.00 to \$3,991,965.00</p> <p>CHANGES FOR ACCOUNTING CODE: 10-11-B-33B00HM-102A76C-2505-1033BBC087-001 Percent changed from 7.61425 to 7.18944</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-33B00HM-102AH5C-2505-1133BBC095-004 Percent changed from 5.3061 to 5.01006</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-11Z-402MH3C-2504-1111Z11056-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 11Z Quantity: 0 Amount: \$75,000.00 Percent: 1.87677 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) Continued ...</p> | | | | |

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-27A-104A97C-2505-112711A102-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 27A Quantity: 0 Amount: \$15,000.00 Percent: .37575 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10-11-B-33B00AI-102AH5C-2505-1133BBC008-001 Beginning Fiscal Year 10 Ending Fiscal Year 11 Fund (Appropriation) B Budget Organization 33B00AI Quantity: 0 Amount: \$13,800.00 Percent: .34569 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 22 Total Amount changed from \$890,860.00 to \$668,145.00</p> | | | | |

1. The section G.5 clause "INDIRECT COSTS" (EPAAR 1552.242-70) (APR 1984) DEVIATION (b) has been modified to incorporate billing indirect cost rates for the period below as follows:

(b) Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the appropriate Government representative in accordance with FAR 42.704, by means of a separate indirect cost rate agreement or a contract modification subject to adjustment when the final rates are established. The established billing rates are currently as follows:

Billing Indirect Cost Rates

| | |
|-------------|---------------------------|
| Cost Center | (b)(4) |
| Period | 05/01/2009 until 04/30/10 |
| Rate | (b)(4) |
| Base | |

| | |
|-------------|---------------------------|
| Cost Center | (b)(4) |
| Period | 05/01/2009 until 04/30/10 |
| Rate | (b)(4) |
| Base | |

| | |
|-------------|---------------------------|
| Cost Center | (b)(4) |
| Period | 05/01/2009 until 04/30/10 |
| Rate | (b)(4) |
| Base | |

| | |
|-------------|---------------------------|
| Cost Center | (b)(4) |
| Period | 05/01/2009 until 04/30/10 |
| Rate | (b)(4) |
| Base | |

Billing Indirect Cost Rates (All other periods not stated above)

| | |
|-------------|-------------------------|
| Cost Center | (b)(4) |
| Period | Inception until amended |
| Rate | (b)(4) |
| Base | |

| | |
|-------------|-------------------------|
| Cost Center | (b)(4) |
| Period | Inception until amended |
| Rate | (b)(4) |
| Base | |

| | |
|-------------|-------------------------|
| Cost Center | (b)(4) |
| Period | Inception until amended |
| Rate | (b)(4) |
| Base | |

| | |
|-------------|-------------------------|
| Cost Center | (b)(4) |
| Period | Inception until amended |
| Rate | (b)(4) |
| Base | |

These billing rates may be prospectively or retroactively revised by mutual agreement, at the request of either the Government or the Contractor, to prevent substantial overpayment or underpayment.

(1) For any retroactive indirect cost rate adjustments (i.e., indirect costs already billed), including final indirect cost rate adjustments, the Contractor shall provide to the Cost Policy and Rate Negotiation Section, with copies to the current EPA Contracting Officers of active contracts, a cost impact statement showing the effect of the indirect cost rate changes for each contract. This statement shall compare the cost billed to the cost the Contractor proposes to bill.

(2) For prospective indirect cost rate adjustments only, the Contractor shall notify the current EPA Contracting Officers of the new proposed rates when it proposes rates to the Cost Policy and Rate Negotiation Section.

(3) For either prospective or retroactive indirect cost rate adjustments, the Contractor shall provide the Cost Policy and Rate Negotiation Section with the names of the current EPA Contracting Officers for the affected contracts.

2. The Section B clause entitled "LIMITATION OF FUNDS/RECAPITULATION (LOCAL LRT-42-19) (DEC 2001)" has been modified. The text is as follows:

In accordance with the "Limitation of Funds" clause, additional funding is being provided by this modification. The "Limitation of Funds Notice" clause of the contract is modified as follows to reflect the current amounts allotted for cost and fee and the period(s) for which the funding is estimated to cover:

| <u>BASE PERIOD</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|---------------------|-----------------|-------------|----------------|
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$3,361,929 | -0- | \$3,361,929 |
| Allotted Cost | \$(b)(4) | -0- | \$(b)(4) |
| Reserved for Fee | | -0- | |
| Limitation of Funds | \$3,063,292.01 | -0- | \$3,063,292.01 |

| <u>OPTION PERIOD I</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|------------------------|-----------------|-------------|---------------|
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$4,104,015 | -0- | \$4,104,015 |
| Allotted Cost | \$(b)(4) | -0- | \$(b)(4) |
| Reserved for Fee | | -0- | |
| Limitation of Funds | \$3,912,503 | -0- | \$3,912,503 |

| <u>OPTION PERIOD II</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|-------------------------|-----------------|-------------|---------------|
| Estimated Cost | \$(b)(4) | \$(b)(4) | \$(b)(4) |
| Fixed Fee | | | |
| Cost Plus Fixed Fee | \$3,769,250 | \$222,715 | \$3,991,965 |
| Allotted Cost | \$(b)(4) | \$(b)(4) | \$(b)(4) |
| Reserved for Fee | | | |
| Limitation of Funds | \$3,426,000 | \$103,800 | \$3,529,800 |

It is estimated that the funds allotted will cover the contractor's performance through:

BASE PERIOD: 09/30/09
 OPTION PERIOD I: 09/30/10
 OPTION PERIOD II: 09/30/11

When any one period within the contract is fully funded as specified in the Estimated Cost and Fixed Fee clause, the Limitation of Cost clause shall become applicable to that period.

3. The Section B.4 clause entitled "Limitation of Funds Notice (EP 52.232-100) has been modified as follows:

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amounts indicated below are allocated to cover estimated cost and the corresponding increment of fixed fee. The amounts allocated for costs are estimated to cover the contractor's performance through the date indicated below.

Base Period: Cost - \$(b)(4), Fixed Fee - \$(b)(4) 09/30/09
 Option I Period: Cost - \$(b)(4), Fixed Fee - \$(b)(4) 09/30/10
 Option II Period: Cost - \$, Fixed Fee - \$, 09/30/11

4. The Section B clause entitled "CLAUSE RECAPITULATION (LOCAL LRT-42-17) (DEC 2001)" has been modified. The text is as follows:

The changes to the "Estimated Cost and Fixed Fee" clause as impacted by the exercise of this option (or optional increments) are reflected in the "Limitation of Funds Notice/Recapitulation" clause. Changes to the clauses entitled "Period of Performance" and "Level-of-Effort-Cost-Reimbursement Term Contract" resulting from the exercise of this option (or optional increments) are as follows:

Period Of Performance:

Base Period 10/01/08 - 09/30/09
 Option Period I 10/01/09 - 09/30/10
 Option Period II 10/01/10 - 09/30/11

Level-of-Effort:

| | |
|------------------|--------------------|
| Base Period | 31,847.70 (actual) |
| Option Period I | 45,720 |
| Option Period II | 43,180 |

| | | | | | |
|---|--------|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1 CONTRACT ID CODE | | PAGE OF PAGES 1 4 | |
| 2 AMENDMENT/MODIFICATION NO. 0024 | | 3 EFFECTIVE DATE See Block 16C | | 4 REQUISITION/PURCHASE REQ NO. PR-OAR-11-01076 | |
| 5 PROJECT NO. (If applicable) | | 6 ISSUED BY RTTPOD | | 7 ADMINISTERED BY (If other than Item 6) SRRPOD | |
| RTTPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W NATL COLE 3405R WASHINGTON DC 20460 | | | |
| 8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CADMUS GROUP INC THE ATTN NA 57 WATER STREET WATERTOWN MA 024724603 | | (x) | | 9A AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B DATED (SEE ITEM 11) | |
| | | x | | 10A MODIFICATION OF CONTRACT/ORDER NO EP-1-08-096 | |
| | | | | 10B DATED (SEE ITEM 13) 09/20/2008 | |
| CODE | (b)(4) | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$40,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) |
| | C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF |
| X | D OTHER (Specify type of modification and authority) FAR 52.232-23, Limitation of Funds |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Support for Policy Development, Analysis and Information Development, Communications Strategy Design, Education and Outreach Products, and Dissemination of Guidance on Indoor Environmental Quality Issues
Max Expire Date: 09/30/2013

The purpose of this modification is to provide incremental funding for Option Period II in the amount of \$40,000.00.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|-----------------|--|-----------------|
| 15A NAME AND TITLE OF SIGNER (Type or print) | | 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Derek Davis | |
| 15B CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C DATE SIGNED | 16B UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C DATE SIGNED |

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-D-06-096/0024 | PAGE 2 OF 4 |
|--------------------|---|-------------|

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>New Total Amount for this Version: \$3,391,965.00 New Total Amount for this Award: \$23,666,886.00 Obligated Amount for this Modification: \$40,000.00 New Total Obligated Amount for this Award: \$10,545,595.01 Incremental Funded Amount changed: from \$10,505,595.01 to \$10,545,595.01</p> <p>CHANGES FOR LINE ITEM NUMBER: 211 Quantity changed from 40040 to 43180</p> <p>CHANGES FOR LINE ITEM NUMBER: 221 Quantity changed from 17780 to 7620</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$40,000.00 Incremental Funded Amount changed from \$3,183,800.00 to \$3,223,810.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-27A-102AH5C-2505-112711A119-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 27A Quantity: 0 Amount: \$40,000.00 Percent: 1.00201 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> | | | | |

1. The Section B clause entitled "LIMITATION OF FUNDS/RECAPITULATION (LOCAL LRT-42-19) (DEC 2001)" has been modified. The text is as follows:

In accordance with the "Limitation of Funds" clause, additional funding is being provided by this modification. The "Limitation of Funds Notice" clause of the contract is modified as follows to reflect the current amounts allotted for cost and fee and the period(s) for which the funding is estimated to cover:

| <u>BASE PERIOD</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|---------------------|-----------------|-------------|----------------|
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$3,361,929 | -0- | \$3,361,929 |
| Allotted Cost | \$(b)(4) | -0- | \$(b)(4) |
| Reserved for Fee | | -0- | |
| Limitation of Funds | \$3,063,292.01 | -0- | \$3,063,292.01 |

| <u>OPTION PERIOD I</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|------------------------|-----------------|-------------|---------------|
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$4,104,015 | -0- | \$4,104,015 |
| Allotted Cost | \$(b)(4) | -0- | \$(b)(4) |
| Reserved for Fee | | -0- | |
| Limitation of Funds | \$3,912,503 | -0- | \$3,912,503 |

| <u>OPTION PERIOD II</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|-------------------------|-----------------|-------------|---------------|
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$3,991,965 | -0- | \$3,991,965 |
| Allotted Cost | \$(b)(4) | \$(b)(4) | \$(b)(4) |
| Reserved for Fee | | | |
| Limitation of Funds | \$3,529,800 | \$40,000 | \$3,569,800 |

It is estimated that the funds allotted will cover the contractor's performance through:

BASE PERIOD: 09/30/09
 OPTION PERIOD I: 09/30/10
 OPTION PERIOD II: 09/30/11

When any one period within the contract is fully funded as specified in the Estimated Cost and Fixed Fee clause, the Limitation of Cost clause shall become applicable to that period.

2. The Section B.4 clause entitled "Limitation of Funds Notice (EP 52.232-100) has been modified as follows:

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amounts indicated below are allocated to cover estimated cost and the corresponding increment of fixed fee. The amounts allocated for costs are estimated to cover the contractor's performance through the date indicated below.

Base Period: Cost - \$(b)(4), Fixed Fee - \$(b)(4), 09/30/09

Option I Period: Cost - \$(b)(4), Fixed Fee - \$(b)(4), 09/30/10

Option II Period: Cost - \$, Fixed Fee - \$, 09/30/11

| | | | | | |
|---|--------|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1 CONTRACT ID CODE | | PAGE OF PAGES 1 9 | |
| 2 AMENDMENT/MODIFICATION NO. 0025 | | 3 EFFECTIVE DATE See Block 16C | | 4 REQUISITION/PURCHASE REQ NO PR-OAR-11-01679 | |
| 5 PROJECT NO. (If applicable) | | 6 ISSUED BY RTTPOD | | 7 ADMINISTERED BY (If other than item 6) SRRPOD | |
| RTTPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | | |
| 8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CADMUS GROUP INC THE ATTN NA 57 WATER STREET WATERTOWN MA 024724603 | | (x) 9A AMENDMENT OF SOLICITATION NO. | | | |
| | | 9B DATED (SEE ITEM 11) | | | |
| | | (x) 10A MODIFICATION OF CONTRACT/ORDER NO. EP-2-08-096 | | | |
| | | 10B DATED (SEE ITEM 13) 09/26/2008 | | | |
| CODE | (b)(4) | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$125,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A |
| | B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) |
| | C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF |
| X | D OTHER (Specify type of modification and authority) EPAAR 1552.217-73, Option for Increased Quantity--Cost-Type; and FAR 40.202-22, Limitation of Funds |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Support for Policy Development, Analysis and Information Development, Communications Strategy Design, Education and Outreach Products, and Dissemination of Guidance on Indoor Environmental Quality Issues
Max Expire Date: 09/30/2013

The purpose of this modification is to: 1) provide incremental funding for Option Period II in the amount of \$125,000.00; 2) update the Subcontract Consent Clause; and 3) exercise two (2) optional increments of 2,540 hours for increased quantity for the Option Period II. The total Option Period II level of effort is now 48,260 and with this modification, 9 of Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Derek Davis | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

| | | |
|---------------------------|---|-------------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-D-08-096/0025 | PAGE 2 OF 9 |
|---------------------------|---|-------------|

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>the 10 available increments have been exercised for Option Period II.</p> <p>LIST OF CHANGES:</p> <p>New Total Amount for this Version: \$4,660,110.00</p> <p>New Total Amount for this Award: \$23,666,886.00</p> <p>Obligated Amount for this Modification: \$125,000.00</p> <p>New Total Obligated Amount for this Award: \$10,670,595.01</p> <p>Incremental Funded Amount changed: from \$10,545,595.01 to \$10,670,595.01</p> <p>CHANGES FOR LINE ITEM NUMBER: 211</p> <p>Quantity changed from 43180 to 48260</p> <p>CHANGES FOR LINE ITEM NUMBER: 22</p> <p>Total Amount changed from \$668,145.00 to \$222,715.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 221</p> <p>Quantity changed from 7620 to 2540</p> <p>CHANGES FOR LINE ITEM NUMBER: 21</p> <p>Total Amount changed from \$3,991,965.00 to \$4,437,395.00</p> <p>Obligated Amount for this modification: \$125,000.00</p> <p>Incremental Funded Amount changed from \$3,223,800.00 to \$3,348,800.00</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP</p> <p>Amount changed from \$3,991,965.00 to \$4,437,395.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>10-11-B-33B00HM-102A76C-2505-1033BBC087-001</p> <p>Percent changed from 7.18944 to 6.46776</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>11-12-B-33B00HM-102AH5C-2505-1133BBC005-004</p> <p>Percent changed from 5.01006 to 4.50715</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>11-12-B-27A-102AH5C-2505-112711A119-001</p> <p>Percent changed from 1.00201 to .90143</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>11-12-B-33B00AI-102AH5C-2505-1133BBC012-001</p> <p>Beginning FiscalYear 11</p> <p>Continued ...</p> | | | | |

| | | | |
|--------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | EP-D-08-096/0025 | 3 | 9 |

NAME OF OFFEROR OR CONTRACTOR
 CADMUS GROUP INC THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 33B00AI Quantity: 0 Amount: \$125,000.00 Percent: 2.81697 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 | | | | |

1. The Section B clause entitled "LIMITATION OF FUNDS/RECAPITULATION (LOCAL LRT-42-19) (DEC 2001)" has been modified. The text is as follows:

In accordance with the "Limitation of Funds" clause, additional funding is being provided by this modification. The "Limitation of Funds Notice" clause of the contract is modified as follows to reflect the current amounts allotted for cost and fee and the period(s) for which the funding is estimated to cover:

| <u>BASE PERIOD</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|-------------------------|-----------------|-------------|----------------|
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$3,361,929 | -0- | \$3,361,929 |
| Allotted Cost | \$(b)(4) | -0- | \$(b)(4) |
| Reserved for Fee | | -0- | |
| Limitation of Funds | \$3,063,292.01 | -0- | \$3,063,292.01 |
| | | | |
| <u>OPTION PERIOD I</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$4,104,015 | -0- | \$4,104,015 |
| Allotted Cost | \$(b)(4) | -0- | \$(b)(4) |
| Reserved for Fee | | -0- | |
| Limitation of Funds | \$3,912,503 | -0- | \$3,912,503 |
| | | | |
| <u>OPTION PERIOD II</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
| Estimated Cost | \$(b)(4) | \$(b)(4) | \$(b)(4) |
| Fixed Fee | | | |
| Cost Plus Fixed Fee | \$3,991,965 | \$445,430 | \$4,437,395 |
| Allotted Cost | \$(b)(4) | \$(b)(4) | \$(b)(4) |
| Reserved for Fee | | | |
| Limitation of Funds | \$3,569,800 | \$125,000 | \$3,694,800 |

It is estimated that the funds allotted will cover the contractor's performance through:

BASE PERIOD: 09/30/09
 OPTION PERIOD I: 09/30/10
 OPTION PERIOD II: 09/30/11

When any one period within the contract is fully funded as specified in the Estimated Cost and Fixed Fee clause, the Limitation of Cost clause shall become applicable to that period.

2. The Section B.4 clause entitled "Limitation of Funds Notice (EP 52.232-100) has been modified as follows:

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amounts indicated below are allocated to cover estimated cost and the corresponding increment of fixed fee. The amounts allocated for costs are estimated to cover the contractor's performance through the date indicated below.

Base Period: Cost - \$(b)(4), Fixed Fee - \$(b)(4), 09/30/09

Option I Period: Cost - \$(b)(4), Fixed Fee - \$(b)(4), 09/30/10

Option II Period: Cost - \$, Fixed Fee - \$, 09/30/11

3. The Section B clause entitled "CLAUSE RECAPITULATION (LOCAL LRT-42-17) (DEC 2001)" has been modified. The text is as follows:

The changes to the "Estimated Cost and Fixed Fee" clause as impacted by the exercise of this option (or optional increments) are reflected in the "Limitation of Funds Notice/Recapitulation" clause. Changes to the clauses entitled "Period of Performance" and "Level-of-Effort-Cost-Reimbursement Term Contract" resulting from the exercise of this option (or optional increments) are as follows:

Period Of Performance:

| | |
|------------------|---------------------|
| Base Period | 10/01/08 - 09/30/09 |
| Option Period I | 10/01/09 - 09/30/10 |
| Option Period II | 10/01/10 - 09/30/11 |

Level-of-Effort:

| | |
|------------------|--------------------|
| Base Period | 31,847.70 (actual) |
| Option Period I | 45,720 |
| Option Period II | 48,260 |

4. The section G clause "Subcontract Consent" (EP 52.244-100) has been modified as follows:

The Contractor shall submit the information required by the "Subcontracts," clause to the Contracting Officer and assigned Project Officer. The Contracting Officer will provide written notice to the Contractor of his decision.

Consent is given to issue the following subcontracts (* annotates those that have been changed/added):

BASE PERIOD

Team (included in initial proposal):

(b)(4) (Consultant)
(b)(4)

Subcontractor ODCs

T&M
T&M
T&M

CR

CR
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T&M
CR
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T&M
T&M
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T&M
T&M

Consent requested after award (not included with initial proposal):

Hours

T&M
T&M
T&M
T&M
T&M
T&M
T&M
T&M
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T&M

OPTION I PERIOD

Team (included in initial proposal):

T&M
T&M
T&M

CR

CR
T&M
T&M
T&M
CR
T&M
T&M*

(b)(4)

Hours

(b)(4)

Cost

T&M
T&M
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T&M
T&M

T&M
T&M
T&M
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T&M*
T&M*

Type

OPTION II PERIOD

Team (included in initial proposal):

(b)(4)

(b)(4)
(Consultant)
(b)(4)

Subcontractor ODCs

(b)(4)

T&M
T&M
T&M*

CR

CR
T&M
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CR
T&M
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T&M
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T&M

Consent requested after award (not
included with initial proposal):

(b)(4)

Hours

(b)(4)

Cost

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T&M*
T&M*
T&M*
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T&M*
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T&M*
T&M*
T&M*
T&M*

Type

OPTION III PERIOD

Team (included in initial proposal):

(b)(4)

(b)(4)

(Consultant)

(b)(4)

Subcontractor ODCs

Hours

(b)(4)

Cost

T&M
T&M
T&M

CR

CR
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T&M
T&M
CR
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T&M
T&M
T&M
T&M
T&M
T&M
T&M
T&M

Type

OPTION IV PERIOD

Team (included in initial proposal):

(b)(4)

(b)(4)

T&M
T&M
T&M

CR

CR
T&M

| | | |
|--------------------|--------------|--------|
| (b)(4) | | |
| (b)(4) | (Consultant) | (b)(4) |
| Subcontractor ODCs | | |

| |
|--------|
| (b)(4) |
|--------|

T&M
T&M
CR
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T&M
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T&M
T&M

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|--|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 9 | |
| 2. AMENDMENT/MODIFICATION NO. 0026 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ NO. See Schedule | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY RTTPOD | | 7. ADMINISTERED BY (If other than Item 6) SRRPOD | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CADMUS GROUP INC THE ATTN NA 57 WATER STREET WATERTOWN MA 024724603 | | 9A. AMENDMENT OF SOLICITATION NO. (x) | | 9B. DATED (SEE ITEM 11) | |
| CODE (b)(4) | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-11-08-096 | |
| | | | | 10B. DATED (SEE ITEM 13) 09/26/2008 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: \$306,964.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) FAR 52.239-22, Limitation of Funds; Option to Extend the Term of the Contract (FPAAR 1552.217-71) |

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
 Support for Policy Development, Analysis and Information Development, Communications Strategy Design, Education and Outreach Products, and Dissemination of Guidance on Indoor Environmental Quality Issues
 Max Expire Date: 09/30/2013

The purpose of this modification is to: 1) provide incremental funding for Option Period II in the amount of \$31,964.00; 2) exercise and provide incremental funding in the amount of \$275,000.00 for Option Period III; and 3) update the Subcontract Consent Clause.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Derek Davis | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

| | | |
|---------------------------|---|-------------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-D-08-096/0026 | PAGE 2 OF 9 |
|---------------------------|---|-------------|

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>LIST OF CHANGES:</p> <p>Period Of Performance End Date changed from 30-SEP-11 to 30-SEP-12</p> <p>New Total Amount for this Version: \$6,937,155.00</p> <p>New Total Amount for this Award: \$23,666,686.00</p> <p>Obligated Amount for this Modification: \$306,964.00</p> <p>New Total Obligated Amount for this Award: \$10,977,559.01</p> <p>Incremental Funded Amount changed: from \$10,670,595.01 to \$10,977,559.01</p> <p>CHANGES FOR LINE ITEM NUMBER: 21</p> <p>Obligated Amount for this modification: \$31,964.00</p> <p>Incremental Funded Amount changed from \$3,348,800.00 to \$3,380,764.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 10-11-B-33B00BL-102AH5C-2505-1133BBC014-001</p> <p>Beginning Fiscal Year 10</p> <p>Ending Fiscal Year 11</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 33B00BL</p> <p>Quantity: 0</p> <p>Amount: \$31,964.00</p> <p>Percent: .72033</p> <p>Subject To Funding: N</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (E143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 31</p> <p>Obligated Amount for this modification: \$275,000.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$275,000.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 11-12-B-33B00HM-102A76C-2505-1133BBC013-001</p> <p>Beginning Fiscal Year 11</p> <p>Ending Fiscal Year 12</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 33B00HM</p> <p>Quantity: 0</p> <p>Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-D-08-096/0026PAGE OF
3 9NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Amount: \$125,000.00 Percent: 5.00048 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-33B00AI-102AH5C-2505-1133BBCC04-001 Beginning Fiscal Year: 11 Ending Fiscal Year: 12 Fund (Appropriation): B Budget Organization: 33B00AI Quantity: 0 Amount: \$150,000.00 Percent: 6.00058 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 | | | | |

1. Option Period III is exercised. The Start Date and End Date for this period of performance are as follows:

Start Date: 10/01/11
End Date: 09/30/12

2. The Section B clause entitled "CLAUSE RECAPITULATION (LOCAL LRT-42-17) (DEC 2001)" has been modified. The text is as follows:

The changes to the "Estimated Cost and Fixed Fee" clause as impacted by the exercise of this option (or optional increments) are reflected in the "Limitation of Funds Notice/Recapitulation" clause. Changes to the clauses entitled "Period of Performance" and "Level-of-Effort-Cost-Reimbursement Term Contract" resulting from the exercise of this option (or optional increments) are as follows:

Period Of Performance:

| | |
|-------------------|---------------------|
| Base Period | 10/01/08 - 09/30/09 |
| Option Period I | 10/01/09 - 09/30/10 |
| Option Period II | 10/01/10 - 09/30/11 |
| Option Period III | 10/01/11 - 09/30/12 |

Level-of-Effort:

| | |
|-------------------|--------------------|
| Base Period | 31,847.70 (actual) |
| Option Period I | 45,720 |
| Option Period II | 48,260 |
| Option Period III | 25,400 |

3. The Section B clause entitled "LIMITATION OF FUNDS/RECAPITULATION (LOCAL LRT-42-19) (DEC 2001)" has been modified. The text is as follows:

In accordance with the "Limitation of Funds" clause, additional funding is being provided by this modification. The "Limitation of Funds Notice" clause of the contract is modified as follows to reflect the current amounts allotted for cost and fee and the period(s) for which the funding is estimated to cover:

| <u>BASE PERIOD</u> | <u>PRIOR AMOUNT</u> | <u>THIS MOD</u> | <u>NEW AMOUNT</u> |
|---------------------|-------------------------|---------------------|-----------------------|
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$3,361,929 | -0- | \$3,361,929 |
| Allotted Cost | \$(b)(4) | -0- | \$(b)(4) |
| Reserved for Fee | | -0- | |
| Limitation of Funds | \$3,063,292.01 | -0- | \$3,063,292.01 |

| <u>OPTION PERIOD I</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|------------------------|-----------------|-------------|---------------|
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$4,104,015 | -0- | \$4,104,015 |

| | | | |
|---------------------|-------------|-----|-------------|
| Allotted Cost | \$(b)(4) | -0- | \$(b)(4) |
| Reserved for Fee | | -0- | |
| Limitation of Funds | \$3,912,503 | -0- | \$3,912,503 |

| <u>OPTION PERIOD II</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|-------------------------|-----------------|-------------|---------------|
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$4,437,395 | -0- | \$4,437,395 |
| Allotted Cost | \$(b)(4) | \$(b)(4) | \$(b)(4) |
| Reserved for Fee | | | |
| Limitation of Funds | \$3,694,800 | \$31,964 | \$3,726,764 |

| <u>OPTION PERIOD III</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|--------------------------|-----------------|-------------|---------------|
| Estimated Cost | -0- | \$(b)(4) | \$(b)(4) |
| Fixed Fee | -0- | | |
| Cost Plus Fixed Fee | -0- | \$2,499,760 | \$2,499,760 |
| Allotted Cost | -0- | \$(b)(4) | \$(b)(4) |
| Reserved for Fee | -0- | | |
| Limitation of Funds | -0- | \$275,000 | \$275,000 |

It is estimated that the funds allotted will cover the contractor's performance through:

BASE PERIOD: 09/30/09
 OPTION PERIOD I: 09/30/10
 OPTION PERIOD II: 09/30/11
 OPTION PERIOD III: 09/30/12

When any one period within the contract is fully funded as specified in the Estimated Cost and Fixed Fee clause, the Limitation of Cost clause shall become applicable to that period.

4. The Section B.4 clause entitled "Limitation of Funds Notice (EP 52.232-100) has been modified as follows:

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amounts indicated below are allocated to cover estimated cost and the corresponding increment of fixed fee. The amounts allocated for costs are estimated to cover the contractor's performance through the date indicated below.

Base Period: Cost - \$(b)(4), Fixed Fee - \$(b)(4) 09/30/09

Option I Period: Cost - \$(b)(4), Fixed Fee - (b)(4), 09/30/10

Option II Period: Cost - \$, Fixed Fee - , 09/30/11

Option III Period: Cost - \$ Fixed Fee - \$ 9/30/12

5. The section G clause "Subcontract Consent" (EP 52.244-100) has been modified as follows:

The Contractor shall submit the information required by the "Subcontracts," clause to the Contracting Officer and assigned Project Officer. The Contracting Officer will provide written notice to the Contractor of his decision.

Consent is given to issue the following subcontracts (* annotates those that have been changed/added):

| | Hours | Cost | Type |
|-------------|-------|------|------|
| BASE PERIOD | | | |

Team (included in initial proposal):

| | | |
|----------------------------|--------|-----|
| (b)(4) | (b)(4) | T&M |
| | | T&M |
| | | T&M |
| | | CR |
| | | CR |
| | | T&M |
| | | T&M |
| | | T&M |
| | | CR |
| | | T&M |
| | | T&M |
| | | T&M |
| | | T&M |
| | | T&M |
| | | T&M |
| | | T&M |
| (b)(4) (Consultant) (b)(4) | | T&M |
| Subcontractor ODCs | | |

Consent requested after award (not included with initial proposal):

| | | |
|--------|--------|-----|
| (b)(4) | (b)(4) | T&M |
| | | T&M |
| | | T&M |
| | | T&M |
| | | T&M |
| | | T&M |
| | | T&M |

| | | | |
|--------|--------|--------|------|
| (b)(4) | (b)(4) | (b)(4) | T&M |
| | | | T&M |
| | Hours | Cost | Type |

OPTION I PERIOD

Team (included in initial proposal):

| | | | |
|---------------------|--------|--------|------|
| (b)(4) | | (b)(4) | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | | |
| | | (b)(4) | CR |
| | | | CR |
| | | | T&M |
| | | | T&M |
| | | | T&M |
| | | | CR |
| | | | T&M |
| | | | T&M* |
| | | | T&M |
| | | | T&M |
| | | | T&M |
| | | | T&M |
| | | \$ | T&M |
| (b)(4) (Consultant) | (b)(4) | | T&M |
| Subcontractor ODCs | | | |

Consent requested after award (not included with initial proposal):

[illegible]

OPTION II PERIOD

Team (included in initial proposal):

| | | |
|--------|--------|---------------------------|
| (b)(4) | (b)(4) | T & M T & M T & M * |
|--------|--------|---------------------------|

| | |
|--------------------|--------------|
| (b)(4) | |
| (b)(4) | (Consultant) |
| Subcontractor ODCs | |

| |
|--------|
| (b)(4) |
|--------|

CR
CR
T&M
T&M
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CR
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T&M
T&M

Consent requested after award (not included with initial proposal):

| |
|--------|
| (b)(4) |
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| |
|--------|
| (b)(4) |
|--------|

T&M*
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| | | | |
|-------------------|-------|------|------|
| | Hours | Cost | Type |
| OPTION III PERIOD | | | |

Team (included in initial proposal):

| |
|--------|
| (b)(4) |
|--------|

| |
|--------|
| (b)(4) |
|--------|

T&M
T&M
T&M

CR

CR
T&M
T&M
T&M
CR
T&M
T&M

| | | |
|--------|--------------|--------|
| (b)(4) | | |
| (b)(4) | (Consultant) | (b)(4) |

Subcontractor ODCs

Hours

| |
|--------|
| (b)(4) |
|--------|

Cost

T&M
T&M
T&M
T&M
T&M
T&M
T&M

Type

OPTION IV PERIOD

Team (included in initial proposal):

| | | |
|--------|--------------|--------|
| (b)(4) | | |
| (b)(4) | (Consultant) | (b)(4) |

Subcontractor ODCs

| |
|--------|
| (b)(4) |
|--------|

T&M
T&M
T&M

CR

CR
T&M
T&M
T&M
CR
T&M
T&M
T&M
T&M
T&M
T&M
T&M
T&M
T&M

| | | | | | |
|---|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 0027 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 5. PROJECT NO. (If applicable) | | 7. ADMINISTERED BY (If other than Item 6) | | CODE SRRPOD | |
| 6. ISSUED BY RTTPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CADMUS GROUP INC THE ATTN NA 57 WATER STREET WATERTOWN MA 024724603 | | 9A. AMENDMENT OF SOLICITATION NO. (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-3-06-086 10B. DATED (SEE ITEM 13) 09/26/2008 | |
| CODE (b)(4) | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|--|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF |
| X | D. OTHER (Specify type of modification and authority) Option to Extend the Term of the Contract (EPAAR 1982.217-71) |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Support for Policy Development, Analysis and Information Development, Communications Strategy Design, Education and Outreach Products, and Dissemination of Guidance on Indoor Environmental Quality Issues
Max Expire Date: 09/30/2013

The purpose of this administrative modification is to correct modification no. 26 by exercising the Professional Labor line item in EAS for Option Period III. All other terms and conditions remain unchanged as a result of this modification.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Derek Davis | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

| | | | |
|--------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | EP-D-08-096/0027 | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
 CADMUS GROUP INC THE

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|--|-----------------|-------------|-------------------|---------------|
| | LIST OF CHANGES: Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$23,666,886.00 CHANGES FOR LINE ITEM NUMBER: 311 Exercised option | | | | |

| | | | | | |
|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 10 | |
| 2. AMENDMENT/MODIFICATION NO. 0028 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 5. PROJECT NO. (if applicable) | | 6. ISSUED BY RTPPOD | | 7. ADMINISTERED BY (If other than Item 6) SRRPOD | |
| RTPPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP INC THE ATTN NA 57 WATER STREET WATERTOWN MA 024724603 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-B-38-096 | |
| | | | | 10B. DATED (SEE ITEM 13) 09/26/2008 | |
| CODE (b)(4) | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF |
| | D. OTHER (Specify type of modification and authority) |
| X | Level of Effort--Cost Reimbursement Term Contract (EPAAR 1552.211-73) |

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: (b)(4)

Support for Policy Development, Analysis and Information Development, Communications Strategy Design, Education and Outreach Products, and Dissemination of Guidance on Indoor Environmental Quality Issues
Max Expire Date: 09/30/2013

The purpose of this modification is to: 1) negotiate fixed fee for Option Period I; 2) update the Subcontract Consent Clause; 3) modify section H.6 Contractor Performance Evaluations; and 4) modify paragraph (c) of the section G.8 Government Property clause. The Contractor has certified a total of 40,700.9 hours for Option Period I. The Government Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Derek Davis | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

| | | |
|--------------------|---|--------------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-D-08-096/0028 | PAGE 2 OF 10 |
|--------------------|---|--------------|

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>concur. Earned fee in the amount of \$(b)(4) is hereby negotiated. The parties have negotiated and agreed to these changes. Please see attached for further details.</p> <p>LIST OF CHANGES: Total Amount for this Modification: -\$25,107.47 New Total Amount for this Version: \$4,078,907.53 New Total Amount for this Award: \$23,641,778.53 Government Furnished Property* changed to : Y Ratification changed to : N CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$4,104,015.00 to \$4,078,907.53</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$4,104,015.00 to \$4,078,907.53</p> | | | | |

1. The Section B clause entitled "CLAUSE RECAPITULATION (LOCAL LRT-42-17) (DEC 2001)" has been modified. The text is as follows:

The changes to the "Estimated Cost and Fixed Fee" clause as impacted by the exercise of this option (or optional increments) are reflected in the "Limitation of Funds Notice/Recapitulation" clause. Changes to the clauses entitled "Period of Performance" and "Level-of-Effort-Cost-Reimbursement Term Contract" resulting from the exercise of this option (or optional increments) are as follows:

Period Of Performance:

| | |
|-------------------|---------------------|
| Base Period | 10/01/08 - 09/30/09 |
| Option Period I | 10/01/09 - 09/30/10 |
| Option Period II | 10/01/10 - 09/30/11 |
| Option Period III | 10/01/11 - 09/30/12 |

Level-of-Effort:

| | |
|-------------------|--------------------|
| Base Period | 31,847.70 (actual) |
| Option Period I | 40,700.90 (actual) |
| Option Period II | 48,260 |
| Option Period III | 25,400 |

2. The Section B clause entitled "LIMITATION OF FUNDS/RECAPITULATION (LOCAL LRT-42-19) (DEC 2001)" has been modified. The text is as follows:

In accordance with the "Limitation of Funds" clause, additional funding is being provided by this modification. The "Limitation of Funds Notice" clause of the contract is modified as follows to reflect the current amounts allotted for cost and fee and the period(s) for which the funding is estimated to cover:

| <u>BASE PERIOD</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|---------------------|-----------------|-------------|----------------|
| Estimated Cost | \$(b)(4) | - 0 - | \$(b)(4) |
| Fixed Fee | | - 0 - | |
| Cost Plus Fixed Fee | \$3,361,929 | - 0 - | \$3,361,929 |
| Allotted Cost | \$(b)(4) | - 0 - | \$(b)(4) |
| Reserved for Fee | | - 0 - | |
| Limitation of Funds | \$3,063,292.01 | - 0 - | \$3,063,292.01 |

| <u>OPTION PERIOD I</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|------------------------|-----------------|--------------|----------------|
| Estimated Cost | \$(b)(4) | - 0 - | \$(b)(4) |
| Fixed Fee | | (\$ (b)(4)) | |
| Cost Plus Fixed Fee | \$4,104,015 | (\$) | \$4,078,907.53 |

| | | | |
|---------------------|-------------|-----|-------------|
| Allotted Cost | \$(b)(4) | -0- | \$(b)(4) |
| Reserved for Fee | | -0- | |
| Limitation of Funds | \$3,912,503 | -0- | \$3,912,503 |

| <u>OPTION PERIOD II</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|-------------------------|-----------------|-------------|---------------|
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$4,437,395 | -0- | \$4,437,395 |
| Allotted Cost | \$(b)(4) | -0- | \$(b)(4) |
| Reserved for Fee | | -0- | |
| Limitation of Funds | \$3,726,764 | -0- | \$3,726,764 |

| <u>OPTION PERIOD III</u> | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|--------------------------|-----------------|-------------|---------------|
| Estimated Cost | \$(b)(4) | -0- | \$(b)(4) |
| Fixed Fee | | -0- | |
| Cost Plus Fixed Fee | \$2,499,760 | -0- | \$2,499,760 |
| Allotted Cost | \$(b)(4) | -0- | \$(b)(4) |
| Reserved for Fee | | -0- | |
| Limitation of Funds | \$275,000 | -0- | \$275,000 |

It is estimated that the funds allotted will cover the contractor's performance through:

BASE PERIOD: 09/30/09
 OPTION PERIOD I: 09/30/10
 OPTION PERIOD II: 09/30/11
 OPTION PERIOD III: 09/30/12

When any one period within the contract is fully funded as specified in the Estimated Cost and Fixed Fee clause, the Limitation of Cost clause shall become applicable to that period.

3. The Section G clause "Subcontract Consent" (EP 52.244-100) has been modified as follows:

The Contractor shall submit the information required by the "Subcontracts," clause to the Contracting Officer and assigned Project Officer. The Contracting Officer will provide written notice to the Contractor of his decision.

Consent is given to issue the following subcontracts (* annotates those that have been changed/added):

| BASE PERIOD | Hours | Cost | Type |
|-------------|-------|------|------|
|-------------|-------|------|------|

Team (included in initial proposal):

(b)(4)
(Consultant)
(b)(4)

Subcontractor ODCs

T&M
T&M
T&M

CR

CR
T&M
T&M
T&M
CR
T&M
T&M
T&M
T&M
T&M
T&M
T&M
T&M
T&M
T&M

Consent requested after award (not included with initial proposal):

T&M
T&M
T&M
T&M
T&M
T&M
T&M
T&M
T&M
T&M

| OPTION I PERIOD | Hours | Cost | Type |
|-----------------|-------|------|------|
|-----------------|-------|------|------|

Team (included in initial proposal):

T&M
T&M
T&M

CR

CR
T&M
T&M
T&M
CR
T&M
T&M*

(b)(4)
(Consultant)
(b)(4)

Subcontractor ODCs

Consent requested after award (not
included with initial proposal):

Hours

T&M
T&M
T&M
T&M
T&M
T&M
T&M

T&M
T&M
T&M
T&M
T&M*
T&M
T&M*
T&M
T&M
T&M*
T&M*
T&M*
T&M*
T&M*
T&M*
T&M*

Cost

Type

OPTION II PERIOD

Team (included in initial proposal):

(b)(4)
(Consultant)
(b)(4)

Subcontractor ODCs

Consent requested after award (not
included with initial proposal):

T&M
T&M
T&M*

CR

CR
T&M
T&M
T&M
CR
T&M
T&M
T&M
T&M
T&M
T&M
T&M
T&M

[illegible]

OPTION III PERIOD

Team (included in initial proposal):

| Hours | Cost | Type |
|---------------------|--------|------|
| (b)(4) | (b)(4) | T&M |
| | | T&M |
| | | T&M |
| | \$ | CR |
| | \$ | CR |
| | \$ | T&M |
| | \$ | T&M |
| | \$ | T&M |
| | \$ | CR |
| | \$ | T&M |
| | \$ | T&M |
| | \$ | T&M |
| | \$ | T&M |
| | \$ | T&M |
| | \$ | T&M |
| | \$ | T&M |
| | \$ | T&M |
| (b)(4) (Consultant) | | |
| Subcontractor ODCs | | |

OPTION IV PERIOD

Team (included in initial proposal):

| | | | |
|--------|--|--------|-----------------------------------|
| (b)(4) | | (b)(4) | T & M T & M T & M CR |
|--------|--|--------|-----------------------------------|

(b)(4)

(b)(4)

(Consultant)

(b)(4)

Subcontractor ODCs

(b)(4)

CR
T&M
T&M
T&M
CR
T&M
T&M
T&M
T&M
T&M
T&M
T&M
T&M
T&M

4. Paragraph (c) of the Section G.8 clause entitled "Government Property (EPAAR 1552.245-73) (JUL 2004) DEVIATION" has been modified as follows:

(c) The Government will provide the following item(s) of Government property to the contractor for use in the performance of this contract. This property shall be used and maintained by the contractor in accordance with the provisions of the "Government Property" clause. Government Furnished Property is provided in "as-is" condition and may have been subject to normal wear and tear. The Government Furnished Property made available for this contract shall only be used for the performance of this contract. Industry acceptable inventory practices shall be followed to the extent to ensure accountability (condition, quantity and location) of the Government Furnished Property. The subject Government Furnished Property will be made available to the contractor for the performance period stated in the contract, allowance is to be made for a reasonable transition period at contract start.

| Item/Description | Quantity | Current Value |
|---|----------|---------------|
| Environmental Tobacco Smoke (ETS) - full size | | |
| (8 x 10) ETS - Full-size | 1 | \$10,000 |
| Asthma Booth, Large IAQ TFS/Managing Asthma In Schools - Full-size | 1 | \$10,000 |
| 4-sided foldaway counter with carry/shipping case 4-sided foldaway counter with carry/shipping case | 1 | \$2,000 |
| Literature Rack with shipping case Literature Rack with shipping case | 1 | \$250 |
| Locking counter with laminate counter top Locking counter with laminate counter top | 1 | \$250 |
| Mold - Full-size | 1 | \$10,000 |
| Mold - brief cases | 2 | \$4,000 |
| IEQ Green Buildings Booth - Full size | 1 | \$6,666 |
| Green Indoor Environments booth panels with homes focus | 1 | \$3,503 |
| Bilingual Smoke-free Homes Booth | 1 | \$5,986 |
| Radon Resistant New Construction Display Booth (10 x 10) RRNC Full Size | 1 | \$5,862 |
| Radon Resistant New Construction Display Tabletop Booths RRNC Tabletop (A) | 1 | \$3,296 |
| Radon Resistant New Construction Display Tabletop Booths RRNC Tabletop (B) | 1 | \$3,296 |

| | | |
|---|---|----------|
| Breathe Easier Asthma Booth - full-size Breathe Easier - Full-size | 1 | \$4,000 |
| Breathe Easier Asthma Booth - tabletop Breathe Easier - Tabletop | 1 | \$2,500 |
| Father/Daughter Radon - Tabletop Father/Daughter Radon - Tabletop | 1 | \$6,000 |
| IAQ TFS and Cost Savings Booth - full-size (8x10) A IAQ TFS/Cost Savings - Full-size (1 of 1) | 1 | \$10,000 |
| IAQ TFS and Cost Savings Booth - tabletop IAQ TFS/Cost Savings - Tabletop | 1 | \$6,000 |
| Smoke-free Homes Booth - full size (8 x 10) Skyline | 1 | \$5,500 |
| Smoke-free Homes Booth - table-top Skyline | 1 | \$3,500 |
| RRNC display model of a PVC pipe under a basement slab RRNC Display Model | 1 | \$500 |
| Radon Resistant New Construction (RRNC) House RRNC House | 1 | \$750 |
| Radon Fan for Radon Resistant New Construction (RRNC) RRNC Radon Fan | 1 | \$500 |
| Hard Plastic Case with Wheels with document holders | 1 | \$135 |
| Black/Blue Felt Panels for hanging velcro posters ETS Display Panels | 2 | \$200 |

5. The Section H.6 clause entitled "Contractor Performance Evaluations (EPAAR 1552.209-76) (OCT 2002)" has been modified as follows:

The contract is hereby modified to incorporate Contractor Performance Information (May 2010 Deviation) EPAAR Deviation Clause 1552.242-71 at section H.6, and remove EPAAR Clause 1552.209-76, Contractor Performance Evaluations. This action has no impact on cost. The new clause can be found as an attachment to this modification.

EPAAR 1552.242-71 Contractor Performance Information (Deviation).

As prescribed in section 15.12.1504, insert the following clause in all applicable solicitations and contracts.

Contractor Performance Information (May 2010 Deviation)

(a) In accordance with Federal Acquisition Regulation (FAR) Subpart 12.15 and EPAAR Deviation 15.12.15, past performance evaluations shall be prepared and submitted electronically to the Past Performance Information Retrieval System (PPIRS). The process for submitting evaluation reports to PPIRS shall be through use of the Contractor Performance Assessment Reporting System (CPARS) which has connectivity with PPIRS.

Using CPARS, EPA shall evaluate contractor performance using the following evaluation factors as applicable: Technical (Quality of Product), Product Performance, Systems Engineering, Software Engineering, Logistic Support/Sustainment, Product Assurance, Other Technical Performance, Schedule, Cost Control (Not Applicable for Firm-Fixed Price or Firm-Fixed Price with Economic Price Adjustment), Management, Management Responsiveness, Subcontract Management, Program Management and Other Management, Other Areas, and Utilization of Small Business.

Each evaluation factor shall be rated in accordance with a five scale rating system: Red/Unsatisfactory, Yellow/Marginal, Green/Satisfactory, Purple/Very Good, and Dark Blue/Exceptional. N/A = Not Applicable. Plus or minus signs may be used to indicate an improving (+) or worsening (-) trend insufficient to change assessment status.

(b) The contractor shall designate representatives to whom the evaluations will be sent automatically and electronically. The name, title, e-mail address and phone number of the designated contractor representative shall be provided to the contracting officer who will, in turn, provide that information to their CPARS Focal Point administrator for authorization access. Any changes in designated contractor personnel shall be the sole responsibility of the contractor to inform the contracting officer and the CPARS Focal Point.

The contractor has thirty (30) calendar days from the date of the contractor's receipt of the Report to review and provide a response to the contracting officer regarding the contents of the Report. The response shall be sent through CPARS.

The contractor's response to the Report may include written comments, rebuttals (disagreements), or additional information. If the contractor does not respond to the Report within the designated thirty (30) calendar days, the specified ratings in the Report are deemed appropriate for the evaluation period. In this instance, the contracting officer shall complete the Agency review and finalize the evaluation in CPARS after expiration of the specified 30 calendar days.

If the contractor submits comments, rebuttals (disagreements), or additional information to the contracting officer which contests the ratings, the contracting officer, in consultation with the contract level contracting officer's representative and/or applicable official, shall initially try to resolve the disagreement with the contractor.

If the disagreement is not resolved between the contractor and the contracting officer, the matter will be referred, as promptly as possible, to the Reviewing Official (an official at least one level above the contracting officer or contract specialist) for resolution.

The Agency Reviewing Official shall record a determination in CPARS. The ultimate conclusion on the performance evaluation is a decision of the EPA.

The contracting officer shall complete the Agency review and finalize the evaluation in CPARS after the contracting officer receives the Agency Reviewing Official's determination.

An interim or final report is considered completed after the contracting officer finalizes the evaluation in CPARS.

| | | | | | |
|--|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1 CONTRACT ID CODE | | PAGE OF PAGES 1 11 | |
| 2 AMENDMENT/MODIFICATION NO. 0029 | | 3 EFFECTIVE DATE 09/27/2011 | | 4 REQUISITION/PURCHASE REQ. NO. See Schedule | |
| 5 PROJECT NO. (If applicable) | | 6 ISSUED BY RTTPOD | | 7 ADMINISTERED BY (If other than Item 6) SRRPOD | |
| RTTPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RICE BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | | |
| 8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP INC THE ATTN NA 57 WATER STREET WATERTOWN MA 024724603 | | (X) | | 9A AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B DATED (SEE ITEM 11) | |
| | | X | | 10A MODIFICATION OF CONTRACT/ORDER NO. EP-D-08-096 | |
| | | | | 10B DATED (SEE ITEM 13) 09/26/2008 | |
| CODE (b)(4) | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$2,045,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|----------------|---|
| CHECK ONE X | A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <u>Contract Administration Representatives (EP 52.242-100)</u> |
| | B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) |
| | C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF |
| X | D OTHER (Specify type of modification and authority) <u>(Authority of FAR 43.103(b), Contract Administration Representatives (EP 52.242-100))</u> |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to 1) provide incremental funding for option period 2 in the amount of \$230,000.00. 2) provide incremental funding for option period 3 in the amount of \$1,815,000.00. 3) Update clause G "Contract Administration Representatives". All terms and conditions remain unchanged as a result of this modification.

Max Expire Date: 09/30/2013

LIST OF CHANGES:

Reason for Modification: Other Administrative Action

New Total Amount for this Version: \$6,937,155.00

New Total Amount for this Award: \$23,641,778.53

Obligated Amount for this Modification: \$2,045,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Claudia Armstrong | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

| | | | |
|--------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-D-08-096/0029 | PAGE | OF |
| | | 2 | 11 |

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>New Total Obligated Amount for this Award: \$13,022,559.01 Incremental Funded Amount changed: from \$10,977,559.01 to \$13,022,559.01</p> <p>Buyer changed from Derek Davis to Claudia Armstrong</p> <p>Contracting Officer changed from Derek Davis to Claudia Armstrong</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$230,000.00 Incremental Funded Amount changed from \$3,350,764.00 to \$3,610,764.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-33B00AI-102AH5C-2505-1133BBC021-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 33B00AI Quantity: 0 Amount: \$230,000.00 Percent: 5.18322 Subject To Funding: N</p> <p>Payment Address: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-2 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$1,815,000.00 Incremental Funded Amount changed from \$275,000.00 to \$2,090,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p> | | | | |

| | | | |
|--------------------|---|-----------|----------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-D-08-096/0029 | PAGE 3 | OF 11 |
|--------------------|---|-----------|----------|

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>11-12-B-27A-102AH5C-2505-112711A227-001</p> <p>Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 27A Quantity: 0 Amount: \$60,000.00 Percent: 2.40023 Subject To Funding: N</p> <p>Payment Address: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-27A-102AH5C-2505-112711A226-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 27A Quantity: 0 Amount: \$10,000.00 Percent: .64006 Subject To Funding: N</p> <p>Payment Address: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-33B00AI-102AH5C-2505-1133BBC024-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 33B00AI Quantity: 0 Amount: \$840,000.00 Percent: 33.60323 Subject To Funding: N Payment Address: Continued ...</p> | | | | |

| | | | |
|---------------------------|---|-----------|----------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-D-08-096/0029 | PAGE 4 | OF 11 |
|---------------------------|---|-----------|----------|

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-33B00SC-102AH5C-2505-1133BBC024-002 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 33B00SC Quantity: 0 Amount: \$810,000.00 Percent: 32.40311 Subject To Funding: N</p> <p>Payment Address: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-33B00HM-102A76C-2505-1133BBC024-003 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 33B00HM Quantity: 0 Amount: \$89,000.00 Percent: 3.56034 Subject To Funding: N</p> <p>Payment Address: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO Continued ...</p> | | | | |

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--------------------------|-----------------|-------------|-------------------|---------------|
| | WASHINGTON DC USA | | | | |

Modification to the Contract

1. The section B.4 clause entitled "Limitation of Funds Notice (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

(a) Pursuant to the Limitation of Funds clause, incremental funding as reflected in the table below is allotted to cover estimated cost and fixed fee for the current period. The amount allotted for costs is estimated to cover the contractor's performance through 09/30/2011 for Option Period 2.

The amount allotted for costs is estimated to cover the contractor's performance through 09/30/2012 for Option Period 3.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the limitation of Cost clause shall become applicable.

(c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above the contractor shall only be entitled to receive payment in an amount that represents it's allowable incurred costs and the associated fixed fee.

Option Period 2 (10/1/2010-9/30/2011)

| | Mod: 26 | This Mod (29) | Revised Total |
|------------|-----------------------|---------------------|-----------------------|
| Est. Cost | \$(b)(4) | \$(b)(4) | \$(b)(4) |
| Fixed Fee | | | |
| CPFF Total | \$3,726,764.00 | \$230,000.00 | \$3,956,764.00 |

| | |
|---|-----------------------|
| Option Period 2 Current Contract Total (Contract Ceiling) | \$ 4,437,395.00 |
| Option Period 2 Current Contract Total Funding This Mod | <u>\$3,956,764.00</u> |
| Amount Required to Fully Fund Option Period 2 | \$480,631.00 |

Option Period 3 10/1/2011 - 9/30/2012)

| | Mod: 26 | This Mod (29) | Revised Total |
|------------|---------------------|-----------------------|-----------------------|
| Est. Cost | \$(b)(4) | \$(b)(4) | \$(b)(4) |
| Fixed Fee | | | |
| CPFF Total | \$275,000.00 | \$1,815,000.00 | \$2,090,000.00 |

| | |
|---|-----------------------|
| Option Period 3 Current Contract Total (Contract Ceiling) | \$ 2,499,760.00 |
| Option Period 3 Current Contract Total Funding This Mod | <u>\$2,090,000.00</u> |
| Amount Required to Fully Fund Option Period 3 | \$409,760.00 |

Consent is given to issue the following subcontracts (* annotates those that have been changed/added):

| BASE PERIOD | Hours | Cost | Type |
|---|--------|--------|------|
| <u>Team (included in initial proposal):</u> | | | |
| (b)(4) | | (b)(4) | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | |
| | | \$ | CR |
| | | \$ | |
| | | \$ | CR |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | CR |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| (b)(4) (Consultant) | (b)(4) | \$ | T&M |
| Subcontractor ODCs | | | |

Consent requested after award (not included with initial proposal):

| | | | |
|--------|-------|--------|---|
| (b)(4) | | (b)(4) | T&M T&M T&M T&M T&M T&M T&M T&M T&M |
| | Hours | Cost | Type |

OPTION I PERIOD

Team (included in initial proposal):

(b)(4) (Consultant)
(b)(4)

Subcontractor ODCs

Consent requested after award (not included with initial proposal):

T&M
T&M
T&M

CR

CR
T&M
T&M
T&M
CR
T&M
T&M*
T&M
T&M
T&M
T&M
T&M
T&M
T&M
T&M

*PLEASE NOTE: All changes made are in bold text.

Hours

Cost

Type

OPTION II PERIOD

Team (included in initial proposal):

T&M
T&M
T&M*

CR

| | |
|--------------------|--------------|
| (b)(4) | |
| (b)(4) | (Consultant) |
| Subcontractor ODCs | |

| |
|--------|
| (b)(4) |
|--------|

CR
T&M
T&M
T&M
CR
T&M
T&M
T&M
T&M
T&M
T&M
T&M
T&M
T&M

Consent requested after award (not included with initial proposal):

| |
|--------|
| (b)(4) |
|--------|

| |
|--------|
| (b)(4) |
|--------|

T&M*
T&M*
T&M*
T&M*
T&M*
T&M*
T&M*

T&M*
T&M*
T&M*
T&M*
T&M*
T&M*
T&M*

Hours

Cost

Type

OPTION III PERIOD

Team (included in initial proposal):

| |
|--------|
| (b)(4) |
|--------|

| |
|--------|
| (b)(4) |
|--------|

T&M
T&M
T&M

CR

CR
T&M
T&M
T&M
CR
T&M
T&M
T&M
T&M
T&M

| | | |
|--------------------|--------------|--------|
| (b)(4) | | |
| (b)(4) | (Consultant) | (b)(4) |
| Subcontractor ODCs | | |

| |
|--------|
| (b)(4) |
|--------|

T&M
T&M
T&M
T&M

| | | | |
|------------------|-------|------|------|
| | Hours | Cost | Type |
| OPTION IV PERIOD | | | |

Team (included in initial proposal):

| | | |
|--------------------|--------------|--------|
| (b)(4) | | |
| (b)(4) | (Consultant) | (b)(4) |
| Subcontractor ODCs | | |

| |
|--------|
| (b)(4) |
|--------|

T&M
T&M
T&M

CR

CR
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T&M

4. The Section G clause entitled, "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (AUG 1984)" has been modified as follows:

***Please see changes in bold text.**

Project Officer(s) for this contract:

Project Officer:

ANNETTE H. JOHNSON
1200 PENNSYLVANIA AVE, NW
WASHINGTON, DC 20460

Mail Code: 6609J
Phone Number: (202) 343-9489
Fax Number: (202) 343-2380
E-Mail Address: johnson.annette@epa.gov

Alternate Project Officer:

VICTORIA S. DREW

1200 PENNSYLVANIA AVE, NW
WASHINGTON, DC 20460

Mail Code: 6609J
Phone Number: (202) 343-9049
Fax Number: (202) 343-2394
E-Mail Address: drew.victoria@epa.gov

Contract Specialist(s) responsible for administering this contract:

Administrative Contracting Officer:

Wanda Carrier
1200 PENNSYLVANIA AVE, NW
WASHINGTON, DC 20460

Mail Code: 3805R
Phone Number: (202) 564-0777
Fax Number: (202) 565-2557
E-Mail Address: carrier.wanda@epa.gov

Administrative Contracting Specialist:

DIONNE WRIGHT
1200 PENNSYLVANIA AVE, NW
WASHINGTON, DC 20460

Mail Code: 3805R
Phone Number: (202) 564-2982
Fax Number: (202) 565-2557
E-Mail Address: wright.dionne@epa.gov

| | | | | | |
|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 7 | |
| 2 AMENDMENT/MODIFICATION NO. 0030 | | 3 EFFECTIVE DATE 10/03/2011 | | 4 REQUISITION/PURCHASE REQ. NO. | |
| 5 PROJECT NO. (If applicable) | | 6 ISSUED BY RTPPOD | | 7 ADMINISTERED BY (If other than Item 6) SRRPOD | |
| CODE | | CODE | | CODE | |
| RTPPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | (x) | | 9A AMENDMENT OF SOLICITATION NO. | |
| CADMUS GROUP INC THE ATTN NA 57 WATER STREET WATERTOWN MA 024724603 | | | | 9B DATED (SEE ITEM 11) | |
| | | x | | 10A MODIFICATION OF CONTRACT/ORDER NO EP-D-08-096 | |
| | | | | 10B DATED (SEE ITEM 13) 09/26/2008 | |
| CODE (b)(4) | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|--|
| CHECK ONE | A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. Option for Increased Quantity-Cost-Type Contract (EPAAR 1552.217-73) |
| X | |
| | B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) |
| | C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D OTHER (Specify type of modification and authority) |
| X | Limitations of Funds Notice (EP 52.243-100), Subcontract Consent (EP 52.244-100), |

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: (b)(4)

The purpose of this modification is to 1) Exercise three (3) Optional quantities for Option Period 3; 2) Modify Section B Level Of Effort-Cost Rembursement Term Contract 3) Modify Section H Clause Option for Increased Quantity-Cost-Type Contract and 4) Modify Section G Clause Subcontract Consent. All other terms and conditions remain unchanged.

Max Expire Date: 09/30/2013

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

New Total Amount for this Award: \$23,641,778.53

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|---|------------------|
| 15A NAME AND TITLE OF SIGNER (Type or print) | | 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | Elaine M. Scott | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

1. B. 1 LEVEL OF EFFORT-COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1994) DEVIATION

The Section B.1 clause entitled "Level of effort-cost reimbursement term contract (EPAAR 1552.211-73) (APR 1994) deviation has been modified:

(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 25,400 direct labor hours for the base period which represents the Government's best estimate of the level of effort required to fulfill these requirements.

(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.

(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period of any optional period exercised, and equitable downward adjustments of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."

(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.

(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

PLEASE NOTE: This mod is being issued to Exercise three (3) optional quantities.

Option Period 3 LOE ceiling is being increased from 25,400 to 33,020 and the estimated cost plus fixed fee ceiling of this contract being increased to \$686,331.00

2. B. 4 Limitation of Funds Notice (EP 52.232-100)

The Section B.4 clause entitled Limitation of Funds Notice (EP 52.232-100) has been modified as follows:

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amounts indicated below are allocated to cover estimated cost and the corresponding increment of fixed fee. The amounts allocated for costs are estimated to cover the contractor's performance through 09/30/12.

(b) When the contract is fully funded as specified in the Estimated Cost and

Fixed Fee Clause (EP 52.216-190), the limitation of Cost clause shall become applicable.

(c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above the contractor shall only be entitled to receive payment in an amount that represent it's allowable incurred cost and the associated fixed fee.

Option Period 3 10/1/2011 - 9/30/2012)

| | Mod: 29 | This Mod (30) | Revised Total |
|-----------|----------------|---------------|----------------|
| Est. Cost | \$(b)(4) | 0 | \$(b)(4) |
| Fixed Fee | | 0 | |
| CPFF | | | |
| Total | \$2,090,000.00 | 0 | \$2,090,000.00 |

| | |
|---|-----------------------|
| Option Period 3 Current Contract Total (Contract Ceiling) | \$ 3,186,091.00 |
| Option Period 3 Current Contract Total Funding This Mod | <u>\$2,090,000.00</u> |
| Amount Required to Fully Fund Option Period 3 | \$1,096,091.00 |

3. H. 8 OPTION FOR INCREASED QUANTITY-COST-TYPE CONTRACT (EPAAR 1552.217-73) (JUN 1997)

The Section H. 8 Clause entitled OPTION FOR INCREASED QUANTITY-COST-TYPE CONTRACT (EPAAR 1552.217-73) (JUN 1997) DEVIATION was modified:

PLEASE NOTE: Per this modification a total of three (3) option quantity increments were exercised for Option Period 3. The remaining option quantity increments are reflected in the table below:

(a) By issuing a contract modification, the Government may increase the estimated level of effort by:

Level of Effort

| Contract Period | Direct Labor Hours |
|-----------------|--------------------|
| Option 3 | 17,780 |
| Option 4 | 25,400 |

The Government may issue a maximum of ten (10) orders to increase the level of efforts in multiples of 2,540 hours during any given period.

The "Estimated Cost and Fixed Fee clause will be amended to reflect increased estimated costs and fixed fee for each option period as follows:

| | |
|--------|-----------|
| Option | Estimated |
|--------|-----------|

| Period | Cost | Fixed Fee | Total |
|----------|----------|-----------|-----------|
| Option 3 | \$(b)(4) | (b)(4) | \$228,777 |
| Option 4 | \$ | | \$234,958 |

(b)When these options are exercised, paragraph (a) of the "Level of Effort" clause and the Estimated Cost" clause will be modified accordingly.

(c)If this contract contains "not to exceed amounts" for elements of other direct costs (ODCs), those amounts will be increased as follows

4. Subcontract Consent (EP 52.244-100)

The section G clause Subcontract Consent (EP 52.244-100) has been modified as follows:

The Contractor shall submit the information required by the "Subcontracts," clause to the Contracting Officer and assigned Project Officer. The Contracting Officer will provide written notice to the Contractor of his decision.

Consent is given to issue the following subcontracts (* annotates those that have been changed/added):

| | Hours | Cost | Type |
|--------------------------------------|--------|--------|------|
| BASE PERIOD | | | |
| Team (included in initial proposal): | | | |
| (b)(4) | | (b)(4) | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | CR |
| | | \$ | CR |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | CR |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| (b)(4) (Consultant) | (b)(4) | | T&M |
| Subcontractor ODCs | | | |

Consent requested after award (not included with initial proposal):

| | | |
|--------|----------|-----|
| (b)(4) | \$(b)(4) | T&M |
|--------|----------|-----|

(b)(4)

Hours

\$ (b)(4)

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OPTION I PERIOD

Type

Team (included in initial proposal):

(b)(4)

(b)(4)
(Consultant)
(b)(4)

Subcontractor ODCs

\$ (b)(4)

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Consent requested after award (not
included with initial proposal):

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Hours

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Cost

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OPTION II PERIOD

Type

Team (included in initial proposal):

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| (b)(4) | | |
| (b)(4) | (Consultant) | (b)(4) |
| Subcontractor ODCs | | |

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Consent requested after award (not included with initial proposal):

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| (b)(4) |
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• PLEASE NOTE: All changes made are in bold
Hours

OPTION III PERIOD

Cost

Type

Team (included in initial proposal):

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| (b)(4) |
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| (b)(4) |
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| (b)(4) | |
| (b)(4) | (b)(4) |

(Consultant)
Subcontractor ODCs

Consent requested after award (not
Included with initial proposal)

| |
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| (b)(4) |
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Hours

OPTION IV PERIOD

Team (included in initial proposal):

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|--------|--------|
| (b)(4) | |
| (b)(4) | (b)(4) |

(Consultant)
Subcontractor ODCs

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| (b)(4) |
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|---|--|--------------------------------|---------------------|---|----------------------|------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 6 | |
| 2 AMENDMENT/MODIFICATION NO. 0031 | | 3 EFFECTIVE DATE 10/28/2011 | | 4 REQUISITION/PURCHASE REQ NO | | 5 PROJECT NO (if applicable) |
| 6 ISSUED BY RTTPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | CODE RTTPOD | | 7 ADMINISTERED BY (if other than Item 6) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | CODE SRRPOD |
| 8 NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) CADMUS GROUP INC THE ATTN NA 57 WATER STREET WATERTOWN MA 024724603 | | | | (x) 9A AMENDMENT OF SOLICITATION NO | | |
| | | | | 9B DATED (SEE ITEM 11) | | |
| | | | | x 10A MODIFICATION OF CONTRACT/ORDER NO. EP-D-08-096 | | |
| | | | | 10B DATED (SEE ITEM 13) 10/28/2008 | | |
| CODE (b)(4) | | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| CHECK ONE | A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A |
| | B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF |
| | D OTHER (Specify type of modification and authority) |
| X | Subcontract Consent (EP 51.244-100) |

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to 1) Modify Section G clause Subcontract Consent. All terms and conditions remain unchanged as a result of this modification.

Max Expire Date: 09/30/2013

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

New Total Amount for this Award: \$23,641,778.53

Buyer changed

from Claudia Armstrong

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|-----------------|---|-----------------|
| 15A NAME AND TITLE OF SIGNER (Type or print) | | 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | Claudia Armstrong | |
| 15B CONTRACTOR/OFFEROR | 15C DATE SIGNED | 16B UNITED STATES OF AMERICA | 16C DATE SIGNED |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-D-03-096/0031PAGE OF
2 6NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|--------------------------|-----------------|-------------|-------------------|---------------|
| | to Elaine M Scott | | | | |

1. Subcontract Consent (EP 52.244-100)

The section G clause Subcontract Consent (EP 52.244-100) has been modified as follows:

The Contractor shall submit the information required by the "Subcontracts," clause to the Contracting Officer and assigned Project Officer. The Contracting Officer will provide written notice to the Contractor of his decision.

Consent is given to issue the following subcontracts (* annotates those that have been changed/added):

| BASE PERIOD | Hours | Cost | Type |
|--------------------------------------|--------------|--------|------|
| Team (included in initial proposal): | | | |
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| Subcontractor ODCs | | | |

Consent requested after award (not included with initial proposal):

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Team (included in initial proposal):

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| Subcontractor ODCs | |

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Consent requested after award (not included with initial proposal):

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| | Hours | Cost | Type |
| OPTION II PERIOD | | | |

Team (included in initial proposal):

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| Subcontractor ODCs | | |

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Consent requested after award (not included with initial proposal):

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- PLEASE NOTE: All changes made are in bold

OPTION III PERIOD

Team (included in initial proposal):

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Contract No. EP-D-08-096, Mod.0031

(b)(4) (Consultant)
Subcontractor ODCs

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Consent requested after award (not
Included with initial proposal)

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OPTION IV PERIOD

Hours

Cost

Type

Team (included in initial proposal):

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(b)(4) (Consultant)
Subcontractor ODCs

(b)(4)

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 1 | | |
| 2. AMENDMENT/MODIFICATION NO. 0032 | | 3. EFFECTIVE DATE 11/21/2011 | | 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY RTTPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | CODE RTTPOD | | 7. ADMINISTERED BY (If other than Item 6) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | CODE SRRPOD | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) CADMUS GROUP INC THE ATTN NA 57 WATER STREET WATERTOWN MA 024724603 | | | | (x) | | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | | | | | 9B. DATED (SEE ITEM 11) |
| | | | | x | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-D-08-096 |
| | | | | | | | 10B. DATED (SEE ITEM 13) 09/26/2013 |
| CODE (b)(4) | | FACILITY CODE | | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____ |
| X | D. OTHER (Specify type of modification and authority) Subcontract Consent (EP 52.244-100), |

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: (b)(4)

The purpose of this modification is to 1)Modify Section G clause of the Subcontractor Consent. All terms and conditions remain in full force and effect.

Max Expire Date: 09/30/2013

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Claudia Armstrong | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

| | | | | | |
|--|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 1 | |
| 2. AMENDMENT/MODIFICATION NO 0033 | | 3. EFFECTIVE DATE 12/06/2011 | | 4. REQUISITION/PURCHASE REQ NO | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY RTTPOD | | 7. ADMINISTERED BY (If other than Item 6) SRRPOD | |
| RTTPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code) CADMUS GROUP INC THE ATTN NA 57 WATER STREET WATERTOWN MA 024724603 | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | 9B. DATED (SEE ITEM 11) | | | |
| | | x 10A. MODIFICATION OF CONTRACT/ORDER NO EP-D-06-096 | | | |
| | | 10B. DATED (SEE ITEM 13) 09/26/2006 | | | |
| CODE (b)(4) | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
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| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b) |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |
| X | Subcontract Consent: (EP 52.244-100), |

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to 1) Modify Section G clause of the Subcontractor Consent. All terms and conditions remain in full force and effect.

Max Expire Date: 09/30/2013

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Claudia Armstrong | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED 12/06/2011 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

1. Subcontract Consent (EP 52.244-100)

The section G clause Subcontract Consent (EP 52.244-100) has been modified as follows:

The Contractor shall submit the information required by the "Subcontracts," clause to the Contracting Officer and assigned Project Officer. The Contracting Officer will provide written notice to the Contractor of his decision.

Consent is given to issue the following subcontracts (* annotates those that have been changed/added):

| | Hours | Cost | Type |
|--------------------------------------|--------------|--------|------|
| BASE PERIOD | | | |
| Team (included in initial proposal): | | | |
| (b)(4) | | (b)(4) | T&M |
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| (b)(4) | (Consultant) | (b)(4) | T&M |
| Subcontractor ODCs | | | |

Consent requested after award (not included with initial proposal):

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| OPTION I PERIOD | | |
| Team (included in initial proposal): | | |
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| OPTION II PERIOD | | |
| Team (included in initial proposal): | | |
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| Cost | | |
| OPTION III PERIOD | | |
| Team (included in initial proposal): | | |
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Subcontractor ODCs

Consent requested after award (not included with initial proposal):

Hours

OPTION II PERIOD

Team (included in initial proposal):

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Subcontractor ODCs

Consent requested after award (not included with initial proposal):

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- PLEASE NOTE: All changes made are in bold

OPTION III PERIOD

Team (included in initial proposal):

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Contract No. EP-D-08-096, Mod.0033

| | Hours | Cost | Type |
|---|--------|--------|------|
| (b)(4) (Consultant) Subcontractor ODCs | (b)(4) | (b)(4) | T&M |

Consent requested after award (not
Included with initial proposal)

| | | |
|--------|--------|-----|
| (b)(4) | (b)(4) | T&M |
| | (b)(4) | T&M |
| | (b)(4) | T&M |
| | (b)(4) | T&M |
| | (b)(4) | T&M |
| | (b)(4) | T&M |
| | (b)(4) | T&M |
| | (b)(4) | T&M |
| | (b)(4) | T&M |
| | (b)(4) | T&M |

| | Hours | Cost | Type |
|------------------|-------|------|------|
| OPTION IV PERIOD | | | |

Team (included in initial proposal):

| | | |
|--------|--------|-----|
| (b)(4) | (b)(4) | T&M |
| | (b)(4) | T&M |
| | (b)(4) | T&M |
| | (b)(4) | CR |
| | (b)(4) | CR |
| | (b)(4) | T&M |
| | (b)(4) | T&M |
| | (b)(4) | T&M |
| | (b)(4) | CR |
| | (b)(4) | T&M |
| | (b)(4) | T&M |
| | (b)(4) | T&M |
| | (b)(4) | T&M |
| | (b)(4) | T&M |
| | (b)(4) | T&M |
| | (b)(4) | T&M |
| | (b)(4) | T&M |

(b)(4) (Consultant)
Subcontractor ODCs

(b)(4)

| | | | | | |
|---|--------|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO 0034 | | 3. EFFECTIVE DATE 12/19/2011 | | 4. REQUISITION/PURCHASE REQ. NO. PR-OAR-12-00311 | |
| 5. PROJECT NO. (if applicable) | | 6. ISSUED BY RTTPOD | | 7. ADMINISTERED BY (If other than Item 6) SRRPOD | |
| RTTPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARTEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP INC THE ATTN: NA 57 WATER STREET WATERTOWN MA 02472-4603 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-5-08-096 | |
| | | | | 10B. DATED (SEE ITEM 13) 09/26/2008 | |
| CODE | (b)(4) | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Not Increase: \$35,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF |
| | D. OTHER (Specify type of modification and authority) |
| X | Limitation of Funds Notice (ep 52-232-100), Subcontract Consent (EP 52.244-100), |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to 1) Modify Section G clause of the Subcontractor Consent and 2) Increase the funding by \$35,000. All terms and conditions remain in full force and effect.

Max Expire Date: 09/30/2013

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$35,000.00

New Total Amount for this Version: \$35,000.00

New Total Amount for this Award: \$23,676,778.53

Obligated Amount for this Modification: \$35,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Claudia Armstrong | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

| | | | |
|--------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-D-08-096/0034 | PAGE | OF |
| | | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>New Total Obligated Amount for this Award: \$13,057,559.01 Buyer changed from Elaine M Scott to Dionne Wright</p> <p>Delivery Location Code: OAR OAR US ENVIRONMENTAL PROTECTION AGENCY OFFICE OF RADIATION AND INDOOR AIR 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 USA</p> | | | | |
| 0101 | <p>Incremental Funding Contract #EP-I-08-096 - Option Yr 3 - TFS Trainings and Stakeholder Meetings Obligated Amount: \$35,000.00</p> <p>Accounting Info: 11-12-B-04T00RR-102AH5C-2505-1204TE2001-001 BFY: 11 EFY: 12 Fund: B Budget Org: 04T00RR Program (PRC): 102AH5C Budget (BOC): 2505 DCN - Line ID: 1204TE2001-001 Funding Flag: Complete Funded: \$35,000.00</p> | | | | 35,000.00 |

MODIFICATION TO THE CONTRACT

1. The Section B.4 clause entitled Limitation of Funds Notice (EP 52.232-100) has been modified as follows:

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amounts indicated below are allocated to cover estimated cost and the corresponding increment of fixed fee. The amounts allocated for costs are estimated to cover the contractor's performance through 09/30/12.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the limitation of Cost clause shall become applicable.

(c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above the contractor shall only be entitled to receive payment in an amount that represent it's allowable incurred cost and the associated fixed fee.

Option Period 3 10/1/2011 - 9/30/2012)

| | Mod: 30 | This Mod (34) | Revised Total |
|-----------|----------------|---------------|----------------|
| Est. Cost | \$(b)(4) | \$(b)(4) | \$(b)(4) |
| Fixed Fee | | | |
| CPFF | | | |
| Total | \$2,090,000.00 | \$35,000.00 | \$2,125,000.00 |

| | |
|---|-----------------------|
| Option Period 3 Current Contract Total (Contract Ceiling) | \$ 3,186,091.00 |
| Option Period 3 Current Contract Total Funding This Mod | \$2,125,000.00 |
| Amount Required to Fully Fund Option Period 3 | \$1,061,091.00 |

2. The Section G clause entitled, "Subcontract Consent (EP 52.244-100)" has been modified as follows:

The section G clause Subcontract Consent (EP 52.244-100) has been modified as follows:

The Contractor shall submit the information required by the "Subcontracts," clause to the Contracting Officer and assigned Project Officer. The Contracting Officer will provide written notice to the Contractor of his decision.

Consent is given to issue the following subcontracts (* annotates those that have been changed/added):

| | Hours | Cost | Type |
|-------------|-------|------|------|
| BASE PERIOD | | | |

T&M
T&M
T&M

CR

CR
T&M
T&M
T&M
CR
T&M
T&M★
T&M
T&M

(b)(4)

\$(b)(4)

T&M*
T&M*
T&M*
T&M*
T&M*

T&M*
T&M*
T&M*
T&M*
T&M*
T&M*
T&M*
T&M*

• PLEASE NOTE: All changes made are in bold
Hours

Cost

Type

OPTION III PERIOD

Team (included in initial proposal):

(b)(4)

(b)(4) (Consultant) (b)(4)

(b)(4)

T&M
T&M
T&M

CR

CR
T&M
T&M
T&M
CR
T&M
T&M
T&M
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T&M
T&M
T&M
T&M
T&M

Subcontractor ODCs

Consent requested after award (not
Included with initial proposal)

(b)(4)

Hours

(b)(4)

Cost

T&M
T&M
T&M

Type

OPTION IV PERIOD

Team (included in initial proposal):

(b)(4)

(b)(4)

T&M
T&M

| | |
|--------------------|--------------|
| (b)(4) | |
| (b)(4) | (Consultant) |
| Subcontractor ODCs | |

(b)(4)

T&M
CR
CR
T&M
T&M
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T&M
T&M

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|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 0035 | | 3. EFFECTIVE DATE 01/23/2012 | | 4. REQUISITION/PURCHASE REQ NO. | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY RTPPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | 7. ADMINISTERED BY (If other than Item 6) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP INC THE ATTN: NA 57 WATER STREET WATERTOWN MA 024724603 | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | 9B. DATED (SEE ITEM 11) | |
| CODE (b)(4) | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. E.P-0-08-096 | |
| | | | | 10B. DATED (SEE ITEM 13) 09/26/2008 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b) |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF |
| | D. OTHER (Specify type of modification and authority) |
| X | Subcontract Consent (EP 52.244-100), |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to modify section G of the Subcontractor consent. All terms and conditions remain in full force and effect.

Max Expire Date: 09/30/2013

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

New Total Amount for this Award: \$23,676,778.53

The purpose of this modification is to modify section G clause of the Subcontractor

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Claudia Armstrong | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED 01/23/2012 |

| | | | |
|--------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | EP-D-08-096/0035 | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
 CADMUS GROUP INC THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | consent. All terms and conditions remain in full force and effect. | | | | |

1. **Subcontract Consent (EP 52.244-100)**

The section G clause Subcontract Consent (EP 52.244-100) has been modified as follows:

The Contractor shall submit the information required by the "Subcontracts," clause to the Contracting Officer and assigned Project Officer. The Contracting Officer will provide written notice to the Contractor of his decision.

Consent is given to issue the following subcontracts (* annotates those that have been changed/added):

| | Hours | Cost | Type |
|--------------------------------------|--------------|--------|------|
| BASE PERIOD | | | |
| Team (included in initial proposal): | | | |
| (b)(4) | | (b)(4) | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | |
| | | \$ | CR |
| | | \$ | |
| | | \$ | CR |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | CR |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| (b)(4) | (Consultant) | (b)(4) | |
| Subcontractor ODCs | | | |

Consent requested after award (not included with initial proposal):

| | | | |
|--------|--|--------|-----|
| (b)(4) | | (b)(4) | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
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| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |
| | | \$ | T&M |

OPTION I PERIOD

Team (included in initial proposal):

| | |
|--------------------|--------------|
| (b)(4) | |
| (b)(4) | (Consultant) |
| Subcontractor ODCs | |

| |
|--------|
| (b)(4) |
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Consent requested after award (not included with initial proposal):

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| (b)(4) |
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| (b)(4) |
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OPTION II PERIOD

Hours

Cost

Type

Team (included in initial proposal):

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| (b)(4) |
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| |
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| (b)(4) |
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CR

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T&M

| | | |
|--------|--------------|--------|
| (b)(4) | | |
| (b)(4) | (Consultant) | (b)(4) |

Subcontractor ODCs

Consent requested after award (not included with initial proposal):

| |
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| (b)(4) |
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| (b)(4) |
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| (b)(4) |
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- PLEASE NOTE: All changes made are in bold

OPTION III PERIOD

Team (included in initial proposal):

| |
|--------|
| (b)(4) |
|--------|

| |
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| (b)(4) |
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|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 9 | |
| 2. AMENDMENT/MODIFICATION NO. 0036 | | 3. EFFECTIVE DATE 04/02/2012 | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 5. PROJECT NO. (if applicable) | | 6. ISSUED BY RTTPOD | | 7. ADMINISTERED BY (if other than Item 6) SRRPOD | |
| RTTPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARTEL RIOS BUILDING 1300 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CADMUS GROUP INC THE ATTN: NA 57 WATER STREET WATERTOWN MA 024724603 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-D-08-096 | |
| | | | | 10B. DATED (SEE ITEM 13) 09/26/2008 | |
| CODE (b)(4) | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|----------------|---|
| CHECK ONE X | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. Option for Increased Quantity-Cost-Type Contract (EPAAR 1552.217-73) |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.123(b) |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Limitations of Funds Notice (EP 52.055-100), Subcontract Consent (EP 52.044-100), G.8 Government Property |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to 1) Exercise one (1) Optional Quantity for Option Period 3; 2) Modify Section B Level of Effort- Cost Reimbursement Term Contract; 3) Modify section G of the Subcontractor consent and 4) Modify section G.8 Government Property clause. All terms and conditions remain unchanged.

Max Expire Date: 09/30/2013

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

New Total Amount for this Award: \$23,676,778.53

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Claudia Armstrong | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

| | | | | | | | |
|---|--|---------------------------------|--|--|--|--------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 1 | |
| 2. AMENDMENT/MODIFICATION NO. 0037 | | 3. EFFECTIVE DATE 04/18/2012 | | 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY RTPPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | CODE RTPPOD | | 7. ADMINISTERED BY (If other than Item 6) SRPPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | CODE SRPPOD | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street county, State and ZIP Code) CADMUS GROUP INC THE ATTN NA 57 WATER STREET WATERTOWN MA 024724603 | | | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-D-08-086 | | | |
| | | | | 10B. DATED (SEE ITEM 13) 09/26/2008 | | | |
| CODE (b)(4) | | FACILITY CODE | | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b) |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF |
| X | D. OTHER (Specify type of modification and authority) Subcontract Consent (EP 52.244-100), |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ () copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 09/30/2013

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

The purpose of this modification is to modify section G of the Subcontractor consent. All other terms and conditions remain in full force and effect.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Claudia Armstrong | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 15B. UNITED STATES OF AMERICA | 15C. DATE SIGNED |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

| | | | | | |
|---|--|-----------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 0038 | | 3. EFFECTIVE DATE 05/01/2012 | | 4. REQUISITION/PURCHASE REQ. NO. PR-OAR-12-01267 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY RTPPOD | | 7. ADMINISTERED BY (If other than Item 6) SRRPOD | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CADMUS GROUP INC THE ATTN: NA 57 WATER STREET WATERTOWN MA 024724603 | | 9A. AMENDMENT OF SOLICITATION NO. | | 9B. DATED (SEE ITEM 11) | |
| CODE (b)(4) | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-D-08-096 | |
| | | | | 10B. DATED (SEE ITEM 13) 09/26/2008 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$77,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. |
| X | D. OTHER (Specify type of modification and authority) Limitations of Funds Notice (EP 52.232-100) |

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: (b)(4)
The purpose of this modification is to add \$77,000 to option period three. All terms and conditions remain unchanged.

Max Expire Date: 09/30/2013

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$2,499,760.00

New Total Amount for this Award: \$23,676,776.53

Obligated Amount for this Modification: \$77,000.00

New Total Obligated Amount for this Award: \$13,134,559.01

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Claudia Armstrong | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

| | | | |
|--------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-D-08-096/0038 | PAGE | OF |
| | | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Incremental Funded Amount changed: from \$13,022,559.01 to \$13,099,559.01 CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$77,000.00 Incremental Funded Amount changed from \$2,090,000.00 to \$2,167,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-33B00AI-102AH5-2505-1233BBC005-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 33B00AT Quantity: 0 Amount: \$77,000.00 Percent: 3.0003 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> | | | | |

| | | | | | |
|---|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 0038 | | 3. EFFECTIVE DATE 05/01/2012 | | 4. REQUISITION/PURCHASE REQ NO. PR-OAR-12-01267 | |
| 5. PROJECT NO. (If applicable) | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| 6. ISSUED BY RTPPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703 | | CODE RTPPOD | | SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP INC THE ATTN NA 57 WATER STREET WATERTOWN MA 024724603 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EF-D-08-096 | |
| | | | | 10B. DATED (SEE ITEM 13) 09/26/2008 | |
| CODE (b)(4) | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$77,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF |
| | D. OTHER (Specify type of modification and authority) |
| X | Limitations of Funds Notice (EP 52.232-100) |

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation-contract subject matter where feasible)

DUNS Number: (b)(4)

The purpose of this modification is to 1) add \$77,000 to option period three. All terms and conditions remain unchanged.

Max Expire Date: 09/30/2013

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$2,499,760.00

New Total Amount for this Award: \$23,676,778.53

Obligated Amount for this Modification: \$77,000.00

New Total Obligated Amount for this Award: \$13,134,559.01

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Claudia Armstrong | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

| | | |
|--------------------|---|----------------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-D-08-096/0038 | PAGE OF 2 2 |
|--------------------|---|----------------|

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP INC THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Incremental Funded Amount changed: from \$13,022,559.01 to \$13,099,559.01 CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$77,000.00 Incremental Funded Amount changed from \$2,090,000.00 to \$2,167,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-33B00AI-102AH5-2505-1233BBC005-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 33B00AI Quantity: 0 Amount: \$77,000.00 Percent: 3.0803 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> | | | | |

2. B. 4 Limitation of Funds Notice (EP 52.232-100)

The Section B.4 clause entitled Limitation of Funds Notice (EP 52.232-100) has been modified as follows:

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amounts indicated below are allocated to cover estimated cost and the corresponding increment of fixed fee. The amounts allocated for costs are estimated to cover the contractor's performance through 09/30/12.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the limitation of Cost clause shall become applicable.

(c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above the contractor shall only be entitled to receive payment in an amount that represent it's allowable incurred cost and the associated fixed fee.

Option Period 3 10/1/2011 - 9/30/2012)

| | Mod: 34 | This Mod (38) | Revised Total |
|------------------|-----------------------|----------------------|-----------------------|
| Est. Cost | \$ ^{(b)(4)} | \$ ^{(b)(4)} | \$ ^{(b)(4)} |
| Fixed Fee | | | |
| CPFF | | | |
| Total | \$2,125,000.00 | \$77,000.00 | \$2,202,000.00 |

| | |
|---|---------------------|
| Option Year 3 Current Contract Total (Contract Ceiling) | \$2,499,760.00 |
| Option Year 3 Current Contract Total Funding This Mod | \$2,202,000.00 |
| Amount Required to Fully Fund | \$297,760.00 |